

ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE TOWN OF  
GORHAM, N. H.  
FOR THE  
YEAR ENDING DECEMBER 31  
1945



1946  
Smith & Town, Printers  
Berlin, N. H.



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352.07  
666  
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## Index

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List of Town Officers.....	3
Copy of Current Town Warrant.....	5
Copy of Budget .....	8
Comparative Statement of Appropriations and Expenditures .....	16
Balance Sheet (Statement of Assets and Liabilities) .....	14
Statement of Bonded Debt.....	17
Receipts and Payments.....	18
Schedule of Town Property (Including property taken by Town through tax debts).....	22
Report of Selectmen .....	23
Town Clerk's Report.....	38
Treasurer's Report .....	39
List of Appropriations.....	40
Report of Road Agent.....	41
Report of Park Commission.....	51
Report of Water and Sewer Commission.....	56
Report of Tax Collector.....	68
Report of Municipal Court.....	69
Report of Public Library.....	70
Librarian's Report .....	71
Report of Gorham District Nurse Association.....	72
Report of Dump Committee.....	78
Report of Town Auditors.....	87
Report of Trustees of Trust Funds.....	88
Vital Statistics .....	95

# Town Officers, 1945-46

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## Selectmen

H. E. GRAHAM

P. K. ROSS

H. WM. JOHNSON

## Treasurer

EDWARD M. MORSE

## Tax Collector

J. E. FITZGERALD

## Clerk

A. R. WILSON

## Road Agent

B. E. HARRIMAN

## Library Trustees

ARLINE RICHARDSON

VERA WARFIELD

VIRGINIA MALLOY

## Health Officer

H. WM. JOHNSON, M. D.

## Police Officers

E. S. HATCH, Chief

G. L. RYAN

## Fire Wards

ALTON JOUDREY

GEORGE LARY

LEO PAULIN

## Auditors

LEVI PAULSEN

C. B. NORTON

## Supervisors of Check List

EDWARD FITZGERALD

E. O. SULLIVAN

C. B. NORTON

## TOWN OF GORHAM, N. H.

**Moderator**  
GUY L. SHOREY

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**Police Justice**  
LEO RAY

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**Water and Sewer Commissioners**  
WM. O'DONNELL      GEORGE McLAIN      D. O. HOLMES

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**Budget Committee**  
HARRY BISHOP      C. B. NORTON  
MARSHALL WHEELER      ROBERT MAROIS  
ERNEST ORINO      H. E. GRAHAM      C. FISK  
LEO RAY      LEVI PAULSEN

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**Trustees of Trust Funds**  
LILLIAN WILLIAMS      G. L. SHOREY      M. M. WILLIS

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**Park Commissioners**  
HENRY SIMPSON      MICHAEL GATELY  
CHARLES BRUNELLE

# State of New Hampshire

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To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in Municipal Hall on Tuesday, the twelfth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for police for the ensuing year.

Article 7. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 8. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 9. To see what sum the town will vote to raise and appropriate for skating rinks.

Article 10. To see what sum the town will vote to raise and appropriate for the Common.

Article 11. To see what sum the town will vote to raise and appropriate for the public dumping ground.

Article 12. To see what sum the town will vote to raise and appropriate for town charges.

Article 13. To see what sum the town will vote to raise and appropriate for cemeteries.

Article 14. To see what sum the town will vote to raise and appropriate for Old Cemetery.

Article 15. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 16. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 17. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

Article 18. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable by such vote. And to see if the town will vote to authorize the Selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the laws of 1933, or any amendment made thereto.

Article 19. To see what sum the town will vote to appropriate from funds on hand for the retirement of Municipal Water Bonds.

Article 20. To see what sum the town will vote to appropriate from funds on hand for the retirement of Water Supply Notes.

Article 21. To see if the town will vote to raise and appropriate the sum of \$418.00 to the White Mountains Region Association, being 10c per \$1,000 of assessed valuation (1/100 of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 22. To see what sum the town will vote to raise and appropriate for a Flag Pole.

Article 23. To see what sum the town will vote to raise and appropriate for the American Legion.




## Additions to Warrant

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Article 26A. To see if the town will vote to instruct the Selectmen to have the sidewalk and driveway entrances to all residences and places of business in this town cleared of all the snow placed there by the plowing of the streets, highways and sidewalks.

Article 26B. To see if the town will vote to instruct the Selectmen to have all the driveways into residences and places of business plowed when requested to do so by the owner or occupant thereof, and to render a bill covering the whole cost of the job to the parties requesting the plowing within ten days of the date the work is done; in the event the bill is not paid within ten days of the date rendered, no more plowing shall be done by the town at the delinquent residence or place of business until the bill is paid.

Article 26C. To see if the town will vote to instruct the Selectmen not to permit the snow to be removed from any private driveway by the town except as provided in the two preceding articles.



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Article 24. To see what sum the town will vote to raise and appropriate for Hydrants.

Article 25. To see what sum the town will vote to raise and appropriate for Water and Sewer and Street Extensions, (post-war projects).

Article 26. To see what sum the town will vote to raise and appropriate for Advertising.

Article 27. To hear the reports of town officers, agents, committees heretofore chosen, and pass any vote relating thereto.

Article 28. To transact any other business that may legally come before the meeting.

Given under our hands and seal this second day of February, in the year of our Lord, nineteen hundred and forty-six.

HARRY E. GRAHAM,  
P. K. ROSS,  
H. WM. JOHNSON,  
Selectmen of Gorham.

A true copy of warrant—Attest:

HARRY E. GRAHAM,  
P. K. ROSS,  
H. WM. JOHNSON,  
Selectmen of Gorham.

# BUDGET FOR THE TOWN OF GORHAM, N. H.

Estimates of Revenue and Expenditures for the ensuing year Jan. 1, 1946 to Dec. 31, 1946 compared with actual Revenue and Expenditures of the previous year, Jan. 1, 1945, to Dec. 31, 1945.

SOURCES OF REVENUE		Actual Revenue Previous Year, 1945	Estimated Revenue Ensiung Year, 1946	Increase	Decrease
<b>From State:</b>					
Interest and Dividends Tax.....		\$ 247.03	\$ 247.03	\$	
Railroad Tax .....		2,611.55	2,611.55		
Savings Bank Tax .....		275.85	275.85		
Reimbursement, Winter Roads.....		215.00	215.00		
Rev. Laws .....		193.50			193.50
For Fighting Forest Fires.....		4.00	4.00		
Bounties .....		66.00	60.00		6.00
Support of Poor.....		8.90			8.90
Old Age Assistance .....		415.00	415.00		
<b>From Local Sources Except Taxes:</b>					
Business Licenses and Permits.....		134.00	134.00		
Fines and Forfeits, Municipal Court.....		128.23	150.00	21.77	
Rent of Town Hall and Other Buildings.....		491.50	500.00	9.50	
Interest on Taxes and Deposits.....		57.25	57.25		
Income of Departments:					
Dog Licenses .....		248.00	250.00	2.00	
Income from Municipally Owned Utilities.....		8,767.78	8,800.00	132.22	
Motor Vehicle Permit Fees.....		981.87	1,200.00	218.13	

# Budget of the Town of Gorham, N. H.,—Continued

Sale of Town Property Acquired by Tax Deeds .....	250.00	250.00	
District Nurse .....	1,000.67	1,000.00	.67
Library .....	111.00	111.00	
Fire Department .....	274.15	200.00	74.15
National Forest Reserve .....	26.66	26.66	
Stumpage .....	67.37	67.37	
Sale of Cemetery Lots .....	620.00	620.00	
Sale of Land .....	183.55		183.55
Sale of Wood .....	17.50	17.50	
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Temporary Loans .....	60,000.00		
Credit Receipts to Winter Roads .....	408.65	408.65	
Credit Receipts to Summer Roads .....	63.35	63.35	
Credit Receipts to Dump .....	39.00	39.00	
Sewer Labor Credit to Water Dept. ....	116.83		116.83
<b>From Local Taxes Other than Property Taxes:</b>			
(a) Poll Taxes—Regular @ \$2.00 .....	1,528.00	1,600.00	72.00
(b) National Bank Stock Taxes .....	443.85	443.85	
(c) Special Poll Taxes @ \$3.00 .....	2,451.00		
<hr/>			
TOTAL REVENUES FROM ALL SOURCES, EXCEPT PROPERTY TAXES .....		\$ 19,517.06	
AMT. TO BE RAISED BY PROPERTY TAXES .....		\$138,018.43	
<hr/>			
TOTAL REVENUES .....		\$157,535.49	

# Budget of the Town of Gorham, N. H.,—Continued

PURPOSES OF EXPENDITURES		Actual Expenditures Previous Year, 1945	Estimated Expenditures Ensting Year, 1946	Increase	Decrease
<b>General Government:</b>					
Town Officers' Salaries .....		\$ 3,343.72	\$ 3,400.00	\$ 56.28	\$
Town Officers' Expenses .....		2,071.45	2,500.00	428.55	
Election and Registration Expenses .....		196.00	400.00	204.00	
Municipal Court Expenses .....		422.50	422.50		
Expenses, Town Hall and Other Town Buildings .....		3,291.03	4,000.00	708.97	
<b>Protection of Persons and Property:</b>					
Bounties .....		36.00	36.00		
Police Department .....		5,232.12	5,700.00	467.88	
Fire Department .....		5,274.54	5,300.00	25.46	
District Nurse .....		1,897.85	1,897.85		
<b>Health:</b>					
Dump .....		2,509.45	2,400.00		109.45
Health Department, including hospitals .....		.68	.68		
Vital Statistics .....		9.25	9.25		
Sewer Maintenance .....		276.37	300.00	23.63	
<b>Highways and Bridges:</b>					
Town Maintenance, Summer .....		7,253.07	8,500.00	1,246.93	
Town Maintenance, Winter .....		5,057.49	5,000.00		57.49
Street Lighting .....		7,787.63	7,800.00	12.37	
Jintown Trails .....		115.90			115.90

# Budget of the Town of Gorham, N. H.,—Continued

<b>Libraries:</b>			
Libraries .....	1,570.27	1,600.00	29.73
<b>Public Welfare:</b>			
Wood Account .....	755.07	755.07	
Town Poor .....	1,561.36	1,600.00	38.64
Old Age Assistance.....	1,670.14	1,817.14	147.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations .....		150.00	150.00
Post-War Fund Bonds.....	10,000.00	5,000.00	5,000.00
<b>Recreation:</b>			
Skating Rinks .....	248.84	400.00	151.16
Parks and Playgrounds, including Band Concerts .....	2,045.57	1,980.00	65.57
<b>Public Service Enterprises:</b>			
Municipally Owned Water and Electric Utilities .....	6,514.60	7,944.00	1,429.40
Cemeteries .....	1,580.35	1,800.00	219.65
Auto Tax .....	25.00		25.00
<b>Unclassified:</b>			
Honor Roll .....	41.85		41.85
Park Development .....	80.50		80.50
Advertising and Regional Associations .....	305.34	518.00	212.66
Repairs Legion Hall .....	656.97	200.00	456.97
<b>Interest:</b>			
On Temporary Loans .....	425.00	425.00	

# Budget of the Town of Gorham, N. H.,—Continued

On Bonded Debt .....	180.00	180.00	
<b>Highways and Bridges:</b>			
Water Works Construction .....	2,289.38		2,289.38
New Equipment, Special Poll Tax .....	2,781.14		
<b>Indebtedness:</b>			
<b>Payment on Principal of Debt:</b>			
(a) Bonds .....	3,000.00	5,000.00	2,000.00
(b) Temporary Loans .....	60,000.00		
<b>Payments to Other Governmental Divisions:</b>			
County Taxes .....	19,130.09	21,000.00	1,869.91
Payments to School Districts .....	50,257.00	59,500.00	9,243.00
<b>TOTAL EXPENDITURES .....</b>	<b>\$209,893.52</b>	<b>\$157,535.49</b>	



Following is a condensed list of our budget for the ensuing year.

Town maintenance .....	\$ 8,500.00
Winter roads .....	5,000.00
Water and sewer maintenance.....	7,200.00
Street lights .....	7,800.00
Police .....	5,700.00
Library .....	1,450.00
Nurse Association .....	1,200.00
Skating rink .....	400.00
Common .....	1,300.00
Dump .....	2,400.00
Town charges .....	21,000.00
Cemeteries .....	1,050.00
Old Cemetery .....	250.00
Band concerts .....	480.00
Memorial Day .....	150.00
Water bonds .....	3,000.00
Water supply notes.....	2,000.00
White Mountains Region Association.....	418.00
Flag pole .....	200.00
American Legion .....	200.00
Hydrants .....	744.00
Water and sewers, street extensions (post war)	5,000.00
Schools .....	59,500.00
Advertising .....	100.00
County tax .....	20,000.00
	<hr/>
	\$155,042.00

We recommend the sum of \$8,500.00 be raised as Town Maintenance and from this amount \$213.00 be set aside for T.R.A. roads.

We recommend the sum of \$1,300.00 be raised for Commons and from this amount \$190.00 be used for equipment and \$150.00 be used on baseball field.

We recommend the \$3,000.00 for Water Bonds and \$2,000.00 for Water Notes be appropriated from funds on hand.

We recommend the sum of \$5,000.00 be appropriated from funds on hand for the following Post War Projects.

Water and Sewers.

Street Extensions.

We recommend the sum of \$200.00 be raised for suitable Flag Pole on Common.

We recommend \$250.00 be raised to grade and fix up the Old Cemetery.

GEORGE H. KEOUGH,

LEO E. RAY,

ROBERT MAROIS,

ERNEST ORINO,

MARSHALL WHEELER,

HARRY BISHOP,

ROY G. HAMLIN,

CARL FISK,

LEVI PAULSEN,

HARRY E. GRAHAM,

CURTIS B. NORTON,

Budget Committee.

# Balance Sheet

ASSETS	1944	1945
<b>Cash:</b>		
In hands of treasurer.....	\$ 26,732.14	\$ 35,669.06
(a) Due auto taxes .....		4.01
(b) Due dog taxes .....		2.00
<b>Other Bills Due Town:</b>		
(a) Water and sewer rents.....	2,155.88	3,346.04
<b>Uncollected Taxes:</b>		
(a) Levy of 1945.....		3,383.15
(b) Levy of 1944.....	4,500.15	216.10
(c) Levy of 1943.....	1,094.73	64.48
(d) Previous years .....	377.03	78.06
Total Assets.....	\$ 34,859.93	\$ 42,762.90
Excess of liabilities over assets (Net Debt)	15,716.75	
Grand Total.....	\$ 19,143.18	\$ 42,762.90
Net Surplus, December 31, 1944.....		15,716.75
Net Surplus, December 31, 1945.....		26,859.11
Decrease of Debt.....		42,575.86

LIABILITIES	1944	1945
<b>Accounts Owed by the Town:</b>		
Orders outstanding No. 6 Mrs. E. H. Fogg\$	5.00	\$ 5.00
(a) Uncollected—due State when collected	513.00	558.00
(b) Collected—not remitted to State Treas.	63.00	597.00
<b>Due to School Districts:</b>		
(a) Dog licenses .....	209.00	203.00
(b) Balance of appropriation.....	6,341.80	3,743.00
Balance of Appropriation		
(a) Park development .....	100.00	19.50
(b) Gorham Hill Water.....	1,535.32	1,535.32
(c) Ice Gulch Intake .....	350.00	166.91
(d) New Hydrants .....	26.06	26.06
(e) Lawn Mower .....		350.00
(f) Garbage Truck .....		1,700.00
<b>Bonds Outstanding:</b>		
(a) Municipal Water Bonds.....	8,000.00	5,000.00
(b) Water Supply Notes.....	2,000.00	2,000.00
Total Liabilities.....	\$ 19,143.18	\$ 15,903.79
Excess of assets over liabilities (Surplus)....		26,859.11
Grand Total.....		\$ 42,762.90

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1945

TITLE OF APPROPRIATIONS	Total Amounts Available					Unexpended Balance	Over-draft
	Appropriations	Receipts and Reimbursements	Expenditures	Available	Balance		
Town Maintenance:							
Winter.....	\$ 5,000.00	\$ 623.65	\$ 5,057.49	\$ 566.16			
Summer.....	8,000.00	63.35	7,253.07	810.28			
Water and Sewer Department.....	6,800.00	116.83	6,790.97	125.86			
Street Lights .....	7,800.00		7,787.63	12.37			
Police .....	5,700.00		5,232.12	467.88			
Library .....	1,450.00	111.00	1,570.27	\$ 9.27			
Nurse Association .....	1,200.00	1,000.67	1,897.85	302.82			
Skating Rink .....	500.00		248.84	251.16			
Common .....	1,075.00		1,445.57				370.57
Dump .....	2,400.00	39.00	2,509.45				70.45
Town Charges .....	23,000.00	981.40	19,303.59	4,677.81			
Cemeteries .....	1,000.00	620.00	1,580.35	39.65			
Band Concerts .....	600.00		600.00				
Water Bonds .....	3,000.00		3,000.00				
American Legion .....	500.00		656.97				156.97
Memorial Day .....	75.00		75.00				
Advertising .....	500.00		305.34	194.66			
Lawn Mower .....	350.00		350.00				
Garbage Truck .....	1,700.00		1,700.00				
Fire Trails .....	500.00		115.90	384.10			
Bangor Water Line .....	1,800.00		2,106.29				306.29
County Tax .....	25,000.00		19,130.09	5,869.91			
Schools .....	54,000.00		50,257.00	3,743.00			
Totals.....	\$151,950.00	\$ 3,555.90	\$155,505.90	\$ 19,495.66	\$ 913.55		
Net Unexpended Balance of Appropriations.....					\$ 18,582.11		

# Statement of Bonded Debt

**TOWN OF GORHAM, N. H., January 1, 1946**  
**Showing Annual Maturities of Outstanding Bonds and**  
**Long Term Notes**

	Water Bonds 2½%	Water Notes 1¾%
	Original Amt.	Original Amt.
	\$ 23,000.00	\$ 14,000.00
1946 .....	3,000.00	2,000.00
1947 .....	2,000.00	
	<hr/>	<hr/>
	\$ 5,000.00	\$ 2,000.00

# Receipts and Payments

## Receipts

### Current Revenue:

#### From Local Taxes:

1 Property taxes, current year.....	\$132,135.98
2 Poll taxes, current year, regular @ \$2.00	1,528.00
3 Poll taxes, current year, special @ \$3.00	2,451.00
4 National Bank Stock taxes.....	443.85
5 Total of current year's taxes collected and remitted .....	\$136,558.83
6 Property taxes, previous years.....	3,628.42
7 Poll taxes, previous years, regular @ \$2.00	278.00
8 Poll taxes, previous years, special @ \$3.00	441.00
9 Interest on taxes .....	57.25

#### From State:

11 For Highways and Bridges:	
(b) Winter Roads .....	215.00
(c) Rev. of laws .....	193.50
12 Interest and dividend tax.....	247.03
13 Railroad tax .....	2,611.55
14 Savings bank tax .....	275.85
17 Fighting forest fires .....	4.00
18 Bounties .....	66.00

#### From County:

19 For support of poor.....	8.90
20 Reimbursement for Old Age.....	415.00

#### From Local Sources, Except Taxes:

21 Dog licenses .....	248.00
22 Business licenses and permits.....	134.00
23 Fines and forfeits, municipal court.....	128.23
24 Rent of town property.....	491.50
25 Income from District Nurse.....	1,000.67
26 Income from library fines.....	111.00
27 Income from Fire Department.....	274.15
28 Appropriations to general municipal funds from municipally owned utilities— Water and Sewer .....	8,667.78
29 Registration, motor vehicles, 1945 Permits	981.87
30 National forest reserve.....	26.66

**Receipts Other than Current Revenue:**

31 Temporary loans in anticipation of taxes during year .....	60,000.00	
36 Stumpage .....	67.37	
37 Sale of cemetery lots, Trust Funds.....	620.00	
38 Sale of land .....	183.55	
39 Sale of town property acquired by tax deed .....	250.00	
40 Sale of wood.....	17.50	
Credit receipts to Winter Roads.....	408.65	
Credit receipts to Summer Roads.....	63.35	
Credit receipts to Dump Dept.....	39.00	
Sewer labor credited to Water Dept.....	116.83	
		<hr/>
Total Receipts other than Current Revenue		\$218,830.44
Total Receipts from All Sources.....		26,732.14
		<hr/>
Grand Total .....		\$245,562.58

**Payments****Current Maintenance Expenses:****General Government:**

1 Town officers' salaries.....	\$ 3,343.72
2 Town officers' expenses.....	2,071.45
3 Election and registration expenses.....	196.00
4 Municipal court expenses.....	422.50
5 Expenses town hall and other buildings...	3,291.03

**Protection of Persons and Property:**

6 Police dept., including care of tramps....	5,232.12
7 Fire dept., including forest fires.....	5,274.54
8 District Nurse .....	1,897.85
9 Bounties .....	36.00
10 Jim Town trails .....	115.90

**Health:**

Dump department .....	2,509.45
11 Health department .....	.68
12 Vital statistics .....	9.25
13 Sewer maintenance .....	276.37

**Highways and Bridges:**

15 Town maintenance—	
Summer, \$7,253.07; Winter, \$5,057.49.....	12,310.56
16 Street lighting .....	7,787.63

**Libraries:**

18 Libraries .....	1,570.27
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**Public Welfare:**

19 Old age assistance.....	1,670.14
20 Town poor .....	1,561.36
21 Wood account .....	755.07

**Patriotic Purposes:**

23 Post-War Fund Bonds.....	10,000.00
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**Recreation:**

Skating rink .....	248.84
24 Parks and playgrounds, including band concerts .....	2,045.57

**Public Service Enterprises:**

25 Appropriations to water.....	6,514.60
27 Cemeteries .....	1,580.35
28 Auto tax .....	25.00

**Unclassified:**

Honor Roll .....	41.85
29 Repairs American Legion Hall.....	656.97
30 Advertising and Regional Associations....	305.34
32 Park development .....	80.50

**Interest:**

33 Paid on temporary loans in anticipation of taxes .....	425.00
35 Paid on bonded debt.....	180.00

Total Interest Payments.....	\$ 605.00
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**Outlay for New Construction and Permanent  
Improvements:**

39 Water Works Construction:	
Ice Gulch Intakes.....	183.09
Bangor Water Line.....	2,106.29

Total Outlay Payments.....	\$ 2,289.38
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**Indebtedness:**

45 Payments on temporary loans in antici- pation of taxes.....	60,000.00
47 Payments on bonded debt.....	3,000.00

Total Indebtedness Payments.....	\$ 63,000.00
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**Payments to Other Governmental Divisions:**

51 Special poll taxes @ \$3.00 paid to State....	2,781.14
52 Taxes paid to County.....	19,130.09
54 Payments to School Districts.....	50,257.00
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Total Payments to Other Governmental Divisions.....	\$ 72,168.23
<hr/>	
Total Payments for All Purposes.....	\$209,893.52
Cash on hand December 31, 1945.....	35,669.06
<hr/>	
Grand Total.....	\$245,562.58

## Schedule of Town Property

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Description	Value
1 Town Hall, lands and buildings.....	\$ 96,511.99
Furniture and equipment .....	1,160.00
2 Libraries, lands and buildings.....	
Furniture and equipment .....	5,000.00
3 Police Department, lands and buildings.....	
Equipment .....	855.00
4 Fire Department, lands and buildings.....	
Equipment .....	4,500.00
5 Highway Department, lands and buildings.....	
Materials and supplies.....	13,584.00
7 Water Supply .....	323,924.21
9 Schools, lands and buildings.....	189,965.00
Equipment .....	4,025.00
11 All lands and buildings acquired through tax collector's deeds .....	1,612.45
Curtis Land—1 lot Main Street.....	\$ 100.00
One-twelfth—Smith & Cross land.....	812.45
Lead Mine property.....	300.00
Mineral Spring .....	400.00
	<hr/>
	\$1,612.45
	<hr/>
Total .....	\$641,137.65

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### CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

H. E. GRAHAM,  
P. K. ROSS,  
H. WM. JOHNSON,  
Selectmen.

EDWARD M. MORSE,  
Treasurer.

January 31, 1946

# Report of Selectmen

Horses, 11; Cows, 41; Hens, 925; Neat Stock, 4.

Real estate .....	\$ 3,553,396.00
Personal property .....	629,596.00

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\$ 4,182,992.00

Less: Soldiers' exemption .....	\$ 35,050.00
Exemption to blind.....	900.00

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\$ 35,950.00

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\$ 4,147,042.00

Poll tax, 972 @ \$2.00.....	\$ 1,954.00
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Special poll tax, 1,043 @ \$3.00.....	3,129.00
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National Bank Stock tax.....	440.00
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\$ 5,523.00

Amount of taxes at rate \$32.20 less poll taxes and National Bank Stock tax.....	\$ 129,438.71
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\$ 134,961.71

## DETAIL NO. 1—TOWN OFFICERS' SALARIES

H. E. Graham, selectman.....	\$ 500.00
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P. K. Ross, selectman.....	450.00
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H. Wm. Johnson, selectman.....	350.00
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E. M. Morse, town treasurer.....	300.00
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B. E. Harriman, road agent.....	500.00
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C. B. Norton, auditor.....	50.00
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Levi Paulsen, auditor .....	50.00
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C. B. Norton, budget secretary.....	25.00
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A. J. Bergeron, lawyer .....	50.00
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Edward Fitzgerald, tax collector.....	874.32
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A. R. Wilson's salary, paid to	
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E. Fitzgerald for taxes.....	194.40
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Total.....	\$ 3,343.72
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1945

## DETAIL NO. 2—TOWN OFFICERS' EXPENSES

1945

Jan.	2	Berlin Reporter, for ordinance appearing in paper Nov. 30, Dec. 7 and 14th, 1944 .....	\$ 5.25
	9	1944 N. H. Register from Fred L. Tower Co. ....	5.00
	31	H. E. Carr, repairing adding machine.....	7.72
Feb.	5	Berlin Reporter, legal notice of town meeting .....	1.50
	6	N. E. Tel. & Tel., telephone calls.....	1.00
	13	Brown & Saltmarsh Inc., 500 auditors' notice, \$5.00 and 15c postage .....	5.15
	13	Robert Rich, legal affairs.....	12.00
	14	Tax Collectors' Association, audit.....	4.00
	27	H. Wm. Johnson, salary as Board of Health Officer for 1944 .....	150.00
	27	Smith & Town, annual reports, 64 pages inside .....	\$ 289.00
		4 pages of cover.....	4.25
			<hr/> 293.25
Mar.	6	George Bilodeau, passing town reports.....	1.50
		Ernest Bilodeau, passing town reports.....	1.50
	6	Edson C. Eastman Co., Inc.:	
		50 pads Payroll Sheets.....	\$ 50.00
		1 Poll tax book.....	3.50
		Postage .....	1.00
		100 Voters' transfer cards.....	1.50
		200 Collectors' sale blanks.....	6.00
		Postage .....	.12
			<hr/> 62.12
	13	Arthur J. Bergeron, legal advice.....	4.00
	13	Smith & Town, Printers:	
		1000 ballots, 200 sample ballots.....	\$ 23.00
		1000 ballots, 50 sample reprints.....	17.75
			<hr/> 40.75
	20	H. E. Graham, paid box rent.....	.60
	27	H. E. Graham, paid 4 meals @ McKee's Rest. attending State Tax Commission meeting.....	4.20
	27	Edward Campbell, 3000 tax bills.....	12.00
	27	George & Morse, insurance.....	60.00
April	3	Edson C. Eastman Co. Inc.:	
		1 No. 1800 tax book.....	\$ 3.75
		1 report pad .....	1.10
		1 pad redemption blanks.....	1.35
		1 pad payment before sale.....	1.35

## ANNUAL REPORT

25

	12 Collectors' cash book sheets.....	1.20	
	12 Collectors' Deeds .....	.50	
	Postage .....	.13	
			9.38
	3 George & Morse, bonds.....		75.00
	3 The Record Press, 1 rubber stamp .....		.75
	3 Coos County Register of Deeds, real estate transfers .....		20.12
	10 Edson C. Eastman, 6 order books.....		12.50
	10 A. R. Wilson, 300 auto taxes .....		75.00
	17 A. J. Bergeron, legal affairs .....		.921
	17 H. E. Graham, paid for 1000 envelopes .....		34.88
May	1 N. H. Timberland Owners Association, assessment 3,580 acres @ \$1.00 per acre .....		35.80
	1 Edson C. Eastman Co. Inc.:		
	150 dog tags .....	\$ 6.45	
	2 books licenses imprinted .....	4.50	
	Postage .....	.13	
			11.80
	1 Mr. and Mrs. Levi Provencher, sale of house on Lot 90 .....		200.00
	15 Brown Company, making "No. Parking" signs .....		11.00
June	5 A. J. Bergeron, legal affairs .....		12.30
	12 Canadian National Railway, lease of land .....		5.00
	26 H. E. Graham, paid box rent.....		.60
July	17 Town of Randolph, N. H., taxes.....		219.91
	31 The Log Cabin:		
	1 case towels .....	\$ 5.00	
	1 dozen adding machine rolls.....	3.00	
			8.00
Aug.	7 Shawmut National Bank, postage expense .....		.26
Sept.	11 N. H. City & Town Tax Collectors Association Membership dues .....		2.00
	25 H. E. Graham, paid box rent.....		.60
Oct.	9 Public Service Co., lights .....		1.00
Nov.	6 N. E. Tel. & Tel. Co., telephone calls.....		.30
	20 H. Wm. Johnson, assessors' trip to Manchester .....		10.00
Dec.	4 Fred L. Tower Co., 1945 N. H. register.....		6.00
	18 H. Wm. Johnson, health officer for 1945.....		150.00
	Irene Biron, salary for year.....		488.70
	29 H. E. Graham, paid box rent.....		.75
			\$ 2,071.68

Less insurance credit, R. G. Hamlin..... .23

Total .....\$ 2,071.45

#### DETAIL NO. 3—ELECTION AND REGISTRATION

Good Will Circle, meals.....	\$ 22.00
Irene Biron, stenographic report.....	35.00
Henry Simpson, labor on booths.....	4.00
Guy L. Shorey, moderator.....	20.00
Edward Fitzgerald, supervisor of check list.....	25.00
C. B. Norton, supervisor of check list.....	25.00
E. O. Sullivan, supervisor of check list.....	25.00
Oran Hale, ballot clerk.....	10.00
Carl Fiske, ballot clerk.....	10.00
Thomas Flaherty, ballot clerk.....	10.00
Frank Murphy, ballot clerk.....	10.00

Total.....\$ 196.00

#### DETAIL NO. 4—TOWN HALL

1945

Jan. 2	Leander Randall, payroll .....	\$ 16.08
9	Leander Randall, payroll .....	17.80
9	Public Service Co., lights (2 months).....	70.30
9	N. E. Tel. and Tel. Co., telephone calls.....	.65
10	Ensign Barrett:	
	Sulphuric acid .....	\$ .40
	Lavacal .....	.59
	Rubber bands .....	.10
	Creolin .....	3.56
		<hr/> 4.65
10	Henry Simpson:	
	Labor on roof hatch.....	\$ 1.00
	Setting checks on door.....	.50
		<hr/> 1.50
16	Leander Randall, payroll.....	17.80
23	Leander Randall, payroll.....	17.80
30	Leander Randall, payroll.....	17.80
30	Halle's Market, two brooms.....	2.50
30	Shorey Studio & Pharmacy, two boxes of spangles for hall floor.....	.50
Feb. 6	Wm. F. O'Donnell:	
	3 multi-part air valves @ \$2.15.....	\$ 6.45
	Repairs on toilet, labor.....	1.88
	1 tank ball .....	.60

	2 packings .....	.08	
			9.01
	6 Leander Randall, payroll.....		20.70
	6 Public Service Co., lights.....		28.75
	13 Roy G. Hamlin, insurance .....		94.57
	13 Leander Randall, payroll.....		20.70
	20 Leander Randall, payroll.....		20.70
	27 Leander Randall, payroll.....		20.70
	28 Stone's Hardware Store:		
	2 window shades @ \$2.85.....\$	5.70	
	1 window shade @ .....	3.15	
	2 window shades @ \$1.75.....	3.50	
			12.35
Mar.	6 Charlie's Electric Shop:		
	8 30 amp. cart. fuses @ 15c.....\$	1.20	
	Labor on stage lights.....	.75	
	Repairing stove unit .....	.60	
	1 box 30 amp. plug fuses.....	.25	
	24 200 watt-220 volt lamps @ 65c \$15.60		
	Less 20% .....	3.12	
			12.48
	Federal Excise tax .....	1.17	
			16.45
	6 Leander Randall, payroll.....		20.70
	13 Public Service Co., lights.....		42.35
	13 N. E. Tel. & Tel. Co., telephone.....		4.10
	13 Leander Randall, payroll.....		20.70
	20 Leander Randall, payroll.....		23.30
	27 Leander Randall, payroll.....		17.80
	27 Halle's Market:		
	2 Red Cap Window Wash @ 20c.....\$	.40	
	1 bottle ammonia .....	.20	
			.60
April	3 Halle's Market, 3 packages Super Suds.....		.75
	3 Leander Randall, payroll.....		17.80
	3 Public Service Co., lights .....		27.95
	3 N. E. Tel. & Tel. Co., telephone calls.....		1.35
	3 George & Morse, insurance.....		475.64
	3 Collector of Internal Revenue, tax .....		3.82
	10 Leander Randall, payroll.....		17.80
	10 Henry Simpson, reseating ten chairs.....		3.00
	10 Mrs. Ina Stearns, labor 13 hours, cleaning...		7.80
	10 A. T. Beck, labor 17 hours painting.....		17.00
	10 Curtis Hardware Store:		

## TOWN OF GORHAM, N. H.

	10 chair seats @ 30c.....	\$ 3.00	
	1 package nails .....	.10	
			3.10
	17 Roy G. Hamlin, insurance .....		101.20
	17 Leander Randall, payroll.....		17.80
	24 Leander Randall, payroll.....		17.80
May	1 Leander Randall, payroll.....		17.80
	8 Leander Randall, payroll.....		17.80
	8 Public Service Co., lights .....		27.55
	8 N. E. Tel. @ Tel. Co., telephone.....		1.00
	8 Stone's Hardware Store:		
	2 cupboard catches .....	\$ .24	
	1 box brads .....	.10	
	1 dozen screws .....	.06	
	Nails .....	.04	
	18 light bulbs .....	1.98	
	1 box brads .....	.10	
	2 quarts Kemtone .....	1.96	
	1 package crack filler .....	.30	
	1 hose connector .....	.15	
			4.93
	15 Leander Randall, payroll.....		17.80
	22 Leander Randall, payroll.....		17.80
	29 Leander Randall, payroll.....		17.80
June	5 N. E. Tel. & Tel. Co., telephone .....		1.20
	5 Leander Randall, payroll.....		17.80
	12 Public Service Co., lights.....		36.35
	12 A. T. Beck, labor 27 hours varnishing.....		27.00
	12 L. A. Leighton, upkeep of town clock.....		41.00
	12 Leander Randall, payroll.....		17.80
	19 Roy G. Hamlin, insurance.....		11.27
	19 Leander Randall, payroll.....		17.80
	26 Leander Randall, payroll.....		17.80
July	2 Leander Randall, payroll.....		17.80
	10 Stone's Hardware Store:		
	1 gal. Semi Lustre .....	\$ 3.75	
	1 package plaster .....	.45	
	2 packages crack filler .....	.60	
	1 quart turpentine .....	.40	
	1 pint shellac .....	.75	
	2 cans aluminum paint .....	1.80	
	6 sheets sandpaper .....	.10	
	1 brush .....	.75	
	2½ gallons Semi Lustre pale green ...	4.30	



	1½ gallon Flat Tone buff.....	1.60	
	2 gallons varnish .....	13.00	
	1 can aluminum paint .....	.60	
	1 gallon varnish .....	6.50	
	1 door knob .....	.45	
	1 mender .....	.15	
			35.20
	10 Halle's Market, 2 bottles ammonia.....	.40	
	10 Collector of Internal Revenue, tax.....	2.60	
	10 Leander Randall, payroll.....	17.80	
	10 Public Service Co., lights.....	19.95	
	17 N. E. Tel. & Tel. Co., telephone calls.....	.25	
	17 Leander Randall, payroll.....	17.80	
	24 Leander Randall, payroll.....	17.80	
	31 Leander Randall, payroll.....	17.80	
Aug.	7 Public Service Co., lights.....	16.00	
	7 Leander Randall, payroll.....	17.80	
	7 N. E. Tel. & Tel. Co., telephone calls.....	2.15	
	7 Roy G. Hamlin, insurance.....	16.22	
	14 Shorey Studio, 2 Spangles wax.....	.50	
	21 Jones' Variety Store, 25 yards cheesecloth....	1.75	
	21 Leander Randall, payroll.....	17.80	
	28 Leander Randall, payroll.....	17.80	
Sept.	4 N. F. Bragdon Paint Co.:		
	15 gallons pine disinfectant @ \$2.00...\$	30.00	
	1 returnable drum .....	2.00	
	Prepaid express .....	.72	
			32.72
	4 N. E. Tel. & Tel. Co., telephone calls.....	1.55	
	4 Wm. F. O'Donnell:		
	2 hours' labor @ \$1.25.....\$	2.50	
	1 2-in. speed .....	.75	
	2 ring packings .....	.06	
			3.31
	4 Leander Randall, payroll.....	17.80	
	11 Leander Randall, payroll.....	17.80	
	11 Herbert Read, fixing curtains in hall \$	1.00	
	11 Herbert Read, cutting grass by hall....	1.00	
			2.00
	11 Public Service Co., lights.....	13.55	
	18 Leander Randall, payroll.....	20.70	
	25 Leander Randall, payroll.....	17.80	
Oct.	2 Leander Randall, payroll.....	23.30	
	9 Public Service Co., lights .....	14.15	

## TOWN OF GORHAM, N. H.

	9	Collector of Internal Revenue, tax.....	2.30
	9	Leander Randall, payroll.....	19.00
	16	Leander Randall, payroll.....	23.70
	16	N. E. Tel & Tel. Co., telephone calls.....	.45
	23	Wm. F. O'Donnell:	
		Tank ball .....	\$ .60
		Brass rod .....	.10
		Plumbing repairs .....	1.25
		Packing .....	.04
			<hr/> 1.99
	23	Leander Randall, payroll.....	17.40
	23	Roy G. Hamlin, insurance.....	17.20
	30	Leander Randall, payroll.....	17.80
Nov.	6	Gorham Electric Co.:	
		1 48-in. W. Fluorescent fixture.....	\$ 39.95
		4 tubes @ 95c.....	3.70
		Tax on tubes .....	.28
		2 hours' labor @ \$1.25.....	2.50
			<hr/> 46.43
	6	Leander Randall, payroll.....	17.80
	6	Public Service Co., lights.....	23.55
	13	Leander Randall, payroll.....	17.80
	20	Leander Randall, payroll.....	17.80
	27	Halle's Market:	
		2 cans Vanish Bowl Cleaner @ 25c...\$	.50
		4 bars Bon Ami .....	.48
			<hr/> .98
	27	Leander Randall, payroll.....	17.80
Dec.	3	Shorey's Studio, floor wax.....	.50
	3	Public Service Co., lights.....	32.15
	3	Gorham Oil Co.:	
		10,819 gallons oil.....	\$ 962.89
		1/2c discount .....	54.09
			<hr/> 908.80
	3	Leander Randall, payroll.....	17.80
	11	N. E. Tel. & Tel. Co., telephone calls.....	1.30
	11	Halle's Market, two mop fillers.....	.98
	11	M. Forrest Steady:	
		Tuning piano .....	\$ 5.00
		Repairing pedals .....	1.50
			<hr/> 6.50
	11	Public Service Co., exit lights.....	1.00
	11	Leander Randall, payroll.....	17.80
	18	Wm. F. O'Donnell, changing radiator in office:	

## ANNUAL REPORT

31

5 hours' labor @ \$1.25.....	\$ 6.25
5 hours' labor @ 80c.....	4.00
1 air valve .....	2.70
12 ft 1-in. galv. pipe @ 15c.....	1.80
1 1-in. union (galv.) .....	.50
2 1-in. galv. 90 ells @ 23c.....	.46
2 1-in. 45 ells @ 23c.....	.46
1 1-in. spacer .....	.14
1 1¼-in. coupling .....	.18
1 rubber packing .....	.05
Cutting oil and pipe compound.....	.20
	<hr/>
	16.74
18 Water & Sewer Dept., use of water.....	30.00
18 Leander Randall, payroll.....	17.80
24 Leander Randall, payroll.....	17.80
29 Leander Randall, payroll.....	17.80
	<hr/>
	\$ 3,295.24
Less Credit Nov. 15 for insurance from Roy G. Hamlin .....	4.21
	<hr/>
Total .....	\$ 3,291.03
Credits:	
Masonic Lodge .....	\$ 400.00
Dining room and court room.....	31.50
Hall .....	60.00
Total.....	<hr/>
	\$ 491.50

## DETAIL NO. 5—POLICE DEPARTMENT

E. S. Hatch, Chief of Police, salary.....	\$ 2,239.16
Gordon J. Ryan, salary.....	1,916.63
Almado Smith, salary .....	190.50
Emile Plourde, salary .....	438.50
William Munroe, salary .....	25.00
William Houle, salary .....	3.00
Lawrence LeClair, salary .....	8.00
Stone's Hardware Store, two boxes bullets.....	3.05
N. E. Tel. & Tel. Co., telephone calls.....	.60
Ensign Barrett, eight batteries .....	.80
F. W. Dimmick, seven batteries .....	.70
H. B. McArdle, 2,000 red violation tags.....	20.50
Police Retirement Fund .....	249.81
Collector of Internal Revenue, tax.....	67.15

Roy G. Hamlin, insurance .....	123.87
	<hr/>
	\$ 5,287.27
Less credit from R. G. Hamlin, insurance.....	55.15
	<hr/>
Total.....	\$ 5,232.12

## DETAIL NO. 6--FIRE DEPARTMENT

Jan.	9	N. E. Tel. & Tel. Co., telephone calls.....	\$	2.75
	9	Payroll .....		358.00
	16	Payroll .....		62.40
	23	Jones' Variety Store:		
		6 pairs mittens @ \$1.00.....	\$	6.00
		6 pairs mittens @ 25c.....		1.50
				<hr/>
				7.50
	23	Gordon J. Ryan, three snow shovels.....		4.50
Feb.	6	N. E. Tel. & Tel. Co., telephone calls.....		2.75
	6	A.&P. Store, three brooms @ 79c.....		2.37
	6	Mt. Madison Service Station:		
		3 quarts oil .....	\$	1.05
		25 6/10 gallons gas .....		5.65
				<hr/>
				6.70
	20	Payroll .....		87.20
	27	Roy G. Hamlin, insurance.....		43.67
Mar.	13	Oscar L. Haley, forest fires .....		8.00
	20	Payroll .....		23.50
April	3	N. E. Tel. & Tel. Co., telephone.....		2.75
	10	Mt. Madison Service Station:		
		2 hrs., 48 min. labor repairing brakes \$		4.20
		13 1/10 gallons gas .....		2.87
		Brazing on roof ladder.....		.85
		1 hr. 32 min. labor .....		2.30
				<hr/>
				10.22
	10	Payroll .....		106.00
	10	Berlin Foundry & Machine Co., 1 drainage grate ordered by H. Boisvert.....		5.00
	17	Payroll .....		456.40
	17	Payroll .....		116.80
	17	Luther Buber & Sons Co.:		
		28 L. H. 2x6 pine.....	\$	2.28
		7 pieces 2x4x16-in. pine .....		4.62
		113 bags cement .....		101.70
		Use of mixer .....		11.00
		2 pieces 2x6x16-in. pine .....		1.92

## ANNUAL REPORT

33

					121.52
17	Mrs. Percy Dunbar, 20 yds. sand @ 10c.....			2.00	
17	C. B. Evans, 8 yds. gravel @ 10c.....			.80	
24	Morris & Co., 1 Crawford overhead garage door 17 ft., 4½ in.x9 ft., installed as per quotation .....			292.00	
24	A. Lessard, 8 yds. crushed rock @ \$4.00.....			32.00	
24	Morris & Co., 8 keys.....			3.20	
24	Stone's Hardware Store:				
	2 quarts oil .....	\$	1.00		
	1 quart turpentine .....		.50		
	Dryer .....		.30		
	Sand paper .....		.10		
	1 quart oil .....		.50		
	Aluminum paint .....		1.00		
					3.40
24	Wm. F. O'Donnell:				
	6 hours' labor @ \$1.25.....	\$	7.50		
	1 3-in. floor drain .....		2.80		
	2 3-in. soil bends @ 48c.....		.96		
	1 ft., 3-in. soil pipe .....		.48		
	15 lbs. caulking lead @ 13c.....		1.95		
	White gas .....		.15		
	13 ft., 4-in E. & H. soil pipe.....		9.36		
	1 3-in. soil tee .....		1.20		
	2 lbs. oakum .....		.48		
	1 quart bronze liquid .....		.60		
	1 can bronze powder .....		.29		
	1 quart oil .....		.50		
	1 quart indo green .....		1.20		
					27.47
May	8 George & Morse, insurance.....			11.20	
	8 N. E. Tel. & Tel. Co., telephone.....			2.85	
	15 Payroll .....			48.30	
June	5 Mt. Madison Service Station:				
	8 gallons gas .....	\$	1.76		
	3 quarts oil .....		1.05		
	1 hour repairing mixer .....		1.50		
	Pump packing, old truck .....		.50		
	2 hrs., 40 min. labor .....		4.00		
	32 minutes' labor .....		.80		
	Storage of two fire trucks.....		18.00		
					27.61
12	Public Service Co., lights.....			2.95	

	19	Roy G. Hamlin, insurance .....		140.84
	19	Payroll .....		6.00
July	17	N. E. Tel. & Tel. Co., telephone.....		5.75
	17	Payroll .....		40.70
Aug.	7	N. E. Tel. & Tel. Co., telephone.....		2.80
	7	Roy G. Hamlin, insurance .....		192.83
	14	Mt. Madison Service Station:		
		Balance due .....	\$	13.51
		5 gallons gas .....		1.10
				<hr/> 14.61
	21	Payroll .....		36.70
Sept	4	N. E. Tel. & Tel. Co., telephone.....		2.75
	18	Payroll .....		7.00
Oct.	16	E. Libby & Sons Co.:		
		3 6½x½ bolts and washers.....	\$	.45
		¼-in. washers .....		.05
				<hr/> .50
	16	Payroll .....		142.05
	16	Charlie's Electric Shop:		
		8 100 watt lamps @ 15c.....	\$	1.20
		1 7½ watt lamp @ 10c.....		.10
				<hr/> \$ 1.30
		Less 20% .....		.26
				<hr/> \$ 1.04
		Plus tax .....		.10
				<hr/> \$ 1.14
		Labor .....		2.00
				<hr/> 3.14
Oct.	16	Mt. Madison Service Station:		
		25 gallons gas .....	\$	5.50
		1 battery .....		12.95
		Tire repair .....		1.50
		Wheel grease .....		.75
		2 bulbs .....		.70
		Labor on brakes .....		2.75
				<hr/> 24.15
	16	N. E. Tel. & Tel. Co., telephone.....		2.75
	23	Wm. F. O'Donnell:		
		9½ hours' labor @ \$1.25.....	\$	11.88
		33 ft. 2-in. black pipe @ 24c.....		7.92

	2 2-in. black 90 degree ells.....	.94	
	1 1-in. black tee .....	.57	
	1 1-in. red tee .....	.63	
	1 1½-in. black bushing .....	.14	
	1 2-in. flange union .....	1.48	
	1 packing .....	.12	
	2 2-in. black space nipples.....	.36	
	1 2-in. black close nipple.....	.10	
	1 1¼-in. black union .....	.57	
	3 1¼-in. black space nipples.....	.33	
	2 1¼-in. black 45 degree ells.....	.56	
			25.60
	24 P. T. J. Cote, paid express on pumps.....		1.31
	23 Forestry and Recreation Dept., State of N. H., brass knapsack pumps .....		69.00
Nov.	6 Wm. F. O'Donnell:		
	3 hours' labor @ \$1.25.....\$	3.75	
	18 ft. ½-in. galv. pipe @ 9c.....	1.62	
	6 ½-in. galv. ells @ 9c .....	.54	
	3 ½-in. galv. space nipples.....	.30	
	1 globe valve .....	2.10	
	1 ½-in. galv. union .....	.29	
	5 ½-in. galv. King hangers.....	.50	
	1 gasket .....	.03	
			9.13
	6 N. E. Tel. & Tel. Co., telephone.....		2.75
	15 Roy G. Hamlin, insurance.....		144.48
	20 Payroll .....		166.75
Dec.	11 N. E. Tel. & Tel. Co., telephone.....		3.05
	11 Jones' Variety Store:		
	6 pairs mittens @ \$1.59.....\$	9.54	
	2 pairs mittens @ 78c.....	1.58	
	6 pairs liners @ 34c .....	2.04	
			13.16
	11 Mt. Madison Service Station:		
	16 5/10 gallons gas .....	\$ 3.76	
	1 bottle casite .....	.65	
	1 wire clip .....	.02	
	10 quarts oil .....	3.50	
	2 hours' labor .....	3.00	
	Telephone to Lewiston in reference to batteries .....	.50	
	1 set adjusters .....	1.25	



	Labor .....	.85	
			13.53
Dec. 18	Wm. F. O'Donnell:		
	8 hours' labor @ \$1.25.....	\$ 10.00	
	8 hours' labor @ 80c.....	6.40	
	1 No. 106 writ heater.....	83.00	
	1 ¾-in. automatic air valve.....	5.50	
	1 1-in. check valve .....	3.27	
	1 1¼-in. Globe valve.....	6.90	
	1 2-in. bushing .....	.15	
	1 1¼-in. bushing .....	.12	
	1 1½-in. bushing .....	.13	
	1 ¾-in. bushing .....	.08	
	1 1-in. cast reducing tee.....	.44	
	1 1½-in. tee .....	.47	
	2 1¼-in. 45 degree ells.....	.54	
	2 1-in. ells .....	.44	
	1 1-in. 90 degree ell .....	.16	
	1 1-in. black union .....	.42	
	1 1¼-in. galv. union .....	.71	
	3 1¼-in. close nipples .....	.27	
	2 1¼-in. space nipples .....	.20	
	2 1-in. space nipples .....	.20	
	2 1-in. close nipples .....	.16	
	1 1¼-in. reducing coupling .....	.24	
	1 1½-in. black union .....	.72	
	2 1½-in. space nipples .....	.26	
	14 feet 1¼-in. steel pipe .....	2.24	
	Hangers .....	.50	
	2 bolts and nuts ¾x3 .....	.12	
		<hr/>	
		\$ 123.64	
	Less credit on radiator taken from		
	Fire Station .....	7.50	
		<hr/>	116.14
18	Water & Sewer Commission, hydrants	\$1,520.00	
18	E. J. Fitzgerald, money due Geo. Lary	87.28	
18	George Lary, balance of salary.....	16.82	
18	Leo Paulin, salary .....	10.00	
18	Margaret Lynch, salary fire alarm.....	80.00	
18	Alton Joudrey, salary .....	10.41	
18	Payroll .....	265.75	
18	P. T. J. Cote, salary.....	50.00	



## ANNUAL REPORT

37

Albert Perkins, salary .....	15.00
W. J. Dupont, salary .....	25.00
E. S. Hatch, salary .....	15.00
Romeo J. Orino, salary.....	90.00
W. Jones, salary .....	20.00
Total .....	—————\$ 5,274.54

# Town Clerk's Report

---

To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1945.

Auto tax receipts.....	\$ 981.87
Dog tax receipts.....	248.00
	<hr/>
	\$ 1,229.87

Respectfully submitted,  
ALBERT R. WILSON,  
Town Clerk.

# Treasurer's Report

---

To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending December 31, 1945.

## Receipts

Balance on hand, January 1, 1945.....	\$ 26,732.14
Received from all departments.....	218,830.44
Total.....	<u>\$245,562.58</u>

## Payments

Payments .....	\$209,893.52
Balance on hand, January 1, 1946.....	35,669.06
Total.....	<u>\$245,562.58</u>

Respectfully submitted,  
EDWARD M. MORSE,  
Treasurer.

# **LIST OF APPROPRIATIONS** **Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1945**

TITLE OF APPROPRIATION				Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	
Town Maintenance:										
Winter .....	\$	5,000.00	\$	623.65	\$	5,623.65	\$	5,057.49	\$	566.16
Summer .....		8,000.00		63.35		8,063.35		7,253.07		810.28
Water and Sewer Dept.....		6,800.00		116.83		6,916.83		6,790.97		125.86
Street Lights .....		7,800.00				7,800.00		7,787.63		12.37
Police .....		5,700.00				5,700.00		5,232.12		467.88
Library .....		1,450.00		111.00		1,561.00		1,570.27		
Nurse Association .....		1,200.00		1,000.67		2,200.67		1,897.85		302.82
Skating Rink .....		500.00				500.00		248.84		251.16
Common .....		1,075.00				1,075.00		1,445.57		370.57
Dump .....		2,400.00		39.00		2,439.00		2,509.45		70.45
Town Charges .....		23,000.00		981.40		23,981.40		19,303.59		4,677.81
Cemeteries .....		1,000.00		620.00		1,620.00		1,580.35		39.65
Band Concerts .....		600.00				600.00		600.00		
Water Bonds .....		3,000.00				3,000.00		3,000.00		
American Legion .....		500.00				500.00		656.97		156.97
Memorial Day .....		75.00				75.00				
Advertising .....		500.00				500.00		305.34		194.66
Lawn Mower .....		350.00				350.00				350.00
Garbage Truck .....		1,700.00				1,700.00				1,700.00
Fire Trails .....		500.00				500.00		115.90		384.10
Bangor Water Line .....		1,800.00				1,800.00		2,106.29		306.39
County Tax .....		25,000.00				25,000.00		19,130.09		5,869.91
Schools .....		54,000.00				54,000.00		50,257.00		3,743.00

# Report of Road Agent

Appropriation ..... \$ 5,000.00

## Credits:

State of New Hampshire, snow removal.....	\$ 215.00
Portland Pipe Line Co.....	90.00
C. B. Cummings & Sons.....	70.00
School District of Gorham .....	36.40
Town of Shelburne, N. H.....	172.25
Brown Company .....	30.00
John Holmes .....	10.00

Total Credits ..... \$ 623.65

Total ..... \$ 5,623.65

## Expenditures:

1945

Jan. 2	Roland Hayes, sawing wood.....	\$ 5.07
2	Payroll .....	421.63
2	Lary & Sullivan, hydraulic jack.....	16.85
2	Mt. Madison Service Station, 75 gals gas @ 22c .....	16.50
2	Gorham Garage:	
	155 gallons gas @ 22c.....	\$ 34.10
	10 gallons gas @ 28.6c .....	2.86
		36.96
2	R. L. Files & H. J. O'Keefe Co.:	
	1 Hydraulic power control .....	68.50
2	Treasurer State of N. H., 8 tons sodium chloride @ \$15.10.....	120.80
9	Payroll .....	207.10
9	Phil's Filling Station, 35 gals. gas.....	7.70
9	E. Libby & Sons Co.:	
	1 bale hay ties .....	\$ 4.25
	3 lbs. spikes .....	.21
	6 bolts .....	.24
		4.70
9	Public Service Co., lights at garage .....	1.55
9	N. E. Tel. & Tel. Co., telephone calls.....	1.80
16	Payroll .....	235.83

23	Reginald Libby:		
	Paid freight charge .....	\$ 2.20	
	Paid Curtis Hardware, springs.....	.96	
	Paid phone call, Troy, N. Y.....	2.38	
		<hr/>	5.54
23	Phil's Service Station, 45 gals. gas.....		9.90
23	Berlin Welding Co.:		
	1½ hrs welder .....	2.25	
	10 cu. ft. oxygen .....	.40	
	8 cu. ft. acetylene .....	.50	
	¼ lbs. bronze .....	.20	
		<hr/>	3.35
23	Payroll .....		163.32
30	Payroll .....		662.39

#### Winter Roads

Jan.	30	Maine Steel Inc.:		
		1 2-in. hydraulic ram .....	\$ 21.00	
		1 cutter bar .....	13.20	
		72 loom bolts @ 14c.....	10.08	
		24 cotter pins @ 2c.....	.48	
		2 bolts and washers @ \$1.75 each.....	3.50	
		2 6-in. sheaves @ \$2.20.....	4.40	
		25 gallons hydraulic oil @ 40c gal....	10.00	
			<hr/>	
			\$ 62.66	
		Less 2% .....	1.25	
			<hr/>	61.41
Feb.	6	Payroll .....		527.94
	6	Public Service Co., lights at garage.....		3.55
	6	Phil's Service Station, 105.9 gals. gas @ 22c		23.31
	6	Mt. Madison Service Station, 128.8 gals. gas @ 22c .....		28.35
	6	Lary & Sullivan:		
		35 gals. gas @ 22c.....	\$ 7.70	
		2 hours' labor .....	3.00	
			<hr/>	10.70
	6	N. E. Tel. & Tel. Co., telephone calls.....		2.40
	13	Payroll .....		438.86
	13	Stone's Hardware Store, 2 axe handles.....		1.20
	13	McIntyre's Garage, 50 gals. gas @ 22c.....		11.00
	13	Gorham Garage:		
		160.2 gals. gas @ 22c.....	\$ 35.27	

## ANNUAL REPORT

43

	Bolts and washers .....	.84	
			36.11
20	Payroll .....		253.67
27	Payroll .....		179.63
27	Reginald Libby, paid freight bill.....		1.13
Mar. 6	Payroll .....		153.05
6	John Barnes, welding on plow 6 hrs @ \$1.50		9.00
6	Maine Steel Inc.:		
	2 pieces ¾-in. hose, 7 ft. long.....	20.72	
	4 ¾-in. hose fittings .....	8.00	
	6 ¾-in. Acme links .....	.78	
	6 ½-in. Acme links .....	1.02	
	12 loom bolts .....	1.68	
	1 push bar .....	1.75	
		\$ 34.95	
	Less 2% .....	.68	
			33.27
6	Mt. Madison Service Station, 45 gals. gas @ 22c		10.00
6	Lary & Sullivan:		
	Casite .....	\$ 1.00	
	Labor replacing valve springs.....	4.50	
			5.50
13	N. E. Tel. & Tel. Co., telephone calls.....		1.10
20	Payroll .....		115.42
20	Gorham Garage, 50 gals. gas @ 22c.....		11.00
Nov. 27	Payroll .....		105.80
Dec. 4	Payroll .....		451.99
11	Payroll .....		205.64
24	Mt. Hayes Filling Station, 9.7 gals. gas.....		2.00
29	Payroll .....		384.97
	Total .....	\$ 5,057.49	
	Balance on hand.....	\$ 566.16	

**Summer Roads**

Appropriation: Summer Roads .....	\$ 8,000.00
Credits:	
Don Lary, use of roller.....	\$ 12.00
J. H. Boothman, 1 bag cement.....	.90
Portland Pipe Line Co., use of roller.....	20.00
Town of Shelburne, use of roller.....	30.00

D. O. Holmes, ½ bag cement.....	.45	
Total Credits .....	\$	63.35
Total .....	\$	8,063.35
Expenditures:		
1945		
Jan. 30 Roy G. Hamlin, insurance on Coleman .....	\$	49.84
Mar. 13 Payroll .....		115.63
27 Payroll .....		111.10
27 Kenneth Huard, filing saws .....		4.00
April 3 Stone's Hardware Store, 12 brooms @ \$2.50 ...		30.00
3 Wm. F. O'Donnell:		
1 ft. ½-in. galv. pipe.....		.10
Labor .....		1.00
2 space nipples, ½-in.....		.20
1 cast tee, ½-in.....		.15
1 cast ell, ½-in.....		.13
1 coupling, ½-in. ....		.09
2 1½-in. unions .....		1.44
2 1½-in. couplings .....		.44
2 1½-in. plugs .....		.18
		3.73
3 Payroll .....		286.95
3 Public Service Co., lights at garage.....		4.27
3 Collector of Internal Revenue, tax.....		214.68
10 C. Allen Prescott:		
4 Int. valves @ 65c.....	\$	2.60
4 Ext. valves @ 95c .....		3.80
8 valve springs @ 10c.....		.80
4 valve guides @ 20c .....		.80
1 Head gasket .....		.95
1 Cork gasket .....		.10
1 Oil filter .....		4.20
		13.25
10 Payroll .....		104.60
10 Curtis Hardware Store, 3 push brooms.....		5.85
17 Payroll .....		191.60
17 Reginald Libby, paid Riva & Stanley for fence fittings .....		3.40
24 Payroll .....		143.70
May 1 Payroll .....		77.95
1 Wm. F. O'Donnell, 1 gal. paint.....		5.25



## ANNUAL REPORT

45

	8	Payroll .....	75.90
	8	Socony Vacuum Oil Co.:	
		1 Drum Socony asphalt.....\$ 21.00	
		Drum deposit .....	3.00
			<hr/>
			24.00
	8	Gorham Garage, 12.5 gals. gas @ 22c.....	2.75
	8	E. Libby & Sons Co., 12 bolts, 60c; 3 brushes, \$4.50 .....	5.10
	15	Payroll .....	134.30
	15	Emile Gilbert:	
		Repairing snow scoop .....	\$ 2.00
		Marking sander bracket.....	6.00
			<hr/>
			8.00
	22	Payroll .....	89.80
	22	R. Libby, paid E. M. Cross Machine Co. for 2 bolts .....	.40
	22	Treasurer, State of N. H., 300 gals. paint, patch	43.41
	29	Payroll .....	85.40
June	5	Berlin Welding Co., 1 roller part.....	10.75
	5	Payroll .....	58.40
	12	Gorham Garage, 60 gals. gas @ 22c.....	13.20
	12	Lary & Sullivan, 53 gals. gas @ 22c.....	11.66
	12	Payroll .....	102.30
	19	Roy G. Hamlin, insurance .....	43.14
	19	Payroll .....	77.50
	26	Payroll .....	6.20
July	2	Payroll .....	8.20
	10	Stone's Hardware Store, staples.....	.60
	10	Collector of Internal Revenue, tax.....	57.10
	10	Payroll .....	52.20
	10	Public Service Co., lights at garage.....	1.50
	17	C. Allen Prescott, 1 draw bar .....	6.30
	17	Luther Buber & Sons Co., Inc.:	
		50 bags cement .....	\$ 45.00
		78 ft 2x4 .....	3.12
		1 roll asphalt .....	2.45
		64 ft. 1x3 firing .....	1.12
		6 pieces 6-in. tile pipe.....	1.08
			<hr/>
			52.77
	17	Gorham Oil Co., 30½ gals. range oil.....	3.51
	17	Payroll .....	49.80
	24	Payroll .....	169.10
	31	Payroll .....	162.80
Aug.	7	Stone's Hardware Store, 1 hoe.....	.75

## TOWN OF GORHAM, N. H.

	7	Mrs. Percy Dunbar, 600 yds. sand @ 10c.....	60.00
	7	Treasurer, State of N. H., TRA.....	259.68
	7	Payroll .....	42.40
	7	Roy G. Hamlin, insurance.....	205.86
	14	Henry A. Peabody, 280 yds. sand @ 10c.....	28.00
	14	Payroll .....	68.80
	21	Payroll .....	291.45
	21	E. Libby & Sons Co., 320 yds. gravel @ 10c....	32.00
	21	Henry A. Peabody, 610 yds. gravel @ 10c.....	61.00
	28	Payroll .....	104.00
Sept.	4	Public Service Co., lights at garage .....	2.00
	4	Treasurer, State of N. H.:	
		Leslie G. Hawkins, 25 hrs @ 90c..... \$	22.50
		Oscar G. Kelsea, shovel 17 hrs. @ \$4.15	70.55
		Jerome H. Witham, 15 hrs. @ 90c.....	13.50
		Jerome H. Witham, 40 mi. @ 5c.....	2.00
		Grader No. 733, 11 hrs. @ \$4.50.....	49.50
			<hr/>
			164.15
	4	Joseph McLaughlin, loam .....	10.00
	4	Gorham Garage, 7 gals. gas \$1.54; casite 75c.	2.29
	4	Payroll .....	102.70
	11	Payroll .....	41.80
	11	Socony-Vacuum Oil Co., furnishing and applying asphalt .....	1,138.08
	11	Lary & Sullivan Garage:	
		32 gals. gas @ 22c..... \$	7.04
		Labor .....	3.00
			<hr/>
			10.04
	18	Stone's Hardware Store:	
		1 pail .....	\$ .55
		2 lbs. nails .....	.16
		1 roll paper .....	1.35
		1 funnel .....	.70
		2 lumber leads .....	.20
		2 pieces chalk .....	.05
		2 roof brushes .....	2.50
		1 roll roofing .....	2.30
		2 lbs. nails .....	.24
			<hr/>
			8.05
	18	Payroll .....	11.30
	25	Payroll .....	22.80
Oct.	2	Payroll .....	33.20
	9	Collector of Internal Revenue.....	40.30

## ANNUAL REPORT

47

9	Maine Steel Inc.:		
	2 sheaves for $\frac{5}{8}$ -in. bolt.....	\$	4.40
	Postage .....		.13
			<hr/>
		\$	4.53
	Less 2% .....		.09
			<hr/>
			4.44
9	Central Service Station:		
	65 gals. gas @ 22c.....	\$	14.30
	10 gals. R. oil .....		1.50
	10 gals. R. oil .....		1.50
	2 gals. Eth. gas .....		.45
			<hr/>
			17.75
9	Payroll .....		58.40
16	Public Service Co., lights at garage .....		2.55
16	E. Libby & Sons Co.:		
	3 lbs. spikes .....	\$	.21
	6 $\frac{1}{2}$ x6 $\frac{1}{2}$ bolts .....		.48
	1 lb. washers, $\frac{1}{2}$ -in.....		.25
	1 roll belt dressing .....		.40
			<hr/>
			1.34
16	George & Morse, insurance .....		6.63
16	Luther Buber & Sons:		
	1 bag asphalt .....	\$	2.00
	46 bags cement @ 87c.....		40.02
	108 1 ft. 2x4 d4s .....		4.68
			<hr/>
			46.70
16	Payroll .....		121.50
23	Payroll .....		75.00
30	Payroll .....		96.10
30	Gorham Oil Co.:		
	102 ft. lumber .....	\$	2.50
	16 gals. motor oil .....		13.44
			<hr/>
			15.94
Nov. 6	Payroll .....		123.35
13	Canadian Nat'l Ry., site for overhead bridge .....		1.00
13	Morris & Co., 10 bags cement.....		8.70
13	Payroll .....		90.30
20	Payroll .....		110.60
Nov. 20	Reginald Libby, paid following bills:		
	Arthur Richer, for sewing bags together for		
	picking up leaves .....		1.00
	F. Willey, W. Milan, N. H., 5 gals. gas .....		1.05
			<hr/>
			2.05

## TOWN OF GORHAM, N. H.

27	Luther Buber & Sons Co.:		
	300 feet 1-ft. 2x6 fir .....	\$ 22.50	
	35 bags cement @ 87c .....	30.45	
	3 pieces 4-in. tile pipe.....	1.14	
		<hr/>	54.09
27	Emile Gilbert, making chains.....		3.50
27	Payroll .....		80.00
Dec. 4	Payroll .....		69.30
4	Public Service Co., lights at garage.....		3.58
4	Reginald Libby, paid freight on plow parts....		1.38
4	George McLain, 250 bricks @ 2c.....		5.00
4	R. C. Hazelton Co., ½-in. hose with swivel....		10.80
4	Reginald Libby, paid trucking for iron castings		.98
11	Maine Steel Inc.:		
	2 cutter bars @ \$11.00 each.....	\$ 22.00	
	4 runners @ \$9.35 each .....	37.40	
	36 5/8x1½ bolts @ 12c.....	4.32	
		<hr/>	
		\$ 63.72	
	Less 2% .....	1.27	
		<hr/>	62.45
11	R. C. Hazelton Co., 1 gal. snow plow wax....		3.00
11	E. Libby & Sons Co.:		
	10 lbs. spikes @ 7c.....	\$ .70	
	500 hay bale ties .....	8.00	
		<hr/>	8.70
11	Mt. Madison Service Station, 30.6 gals. gas		6.37
11	Payroll .....		161.80
18	Treasurer, State of N. H.:		
	Jerome H. Witham, 3 hrs. @ 90c.....	\$ 2.70	
	Grader No. 733, 3 hrs. @ \$4.50.....	13.50	
		<hr/>	16.20
18	Howe Bros.:		
	1 axle shaft .....	35.86	
	1 truck axle .....	35.86	
		<hr/>	71.72
18	Maine Steel Inc.:		
	25 feet ¾-in. hose .....	\$ 38.48	
	2 ¾-in. hose fittings .....	4.00	
	Postage .....	.34	
		<hr/>	
		\$ 42.82	

## ANNUAL REPORT

49

Error .....	1.48	
	<hr/>	
	\$ 41.34	
Less 2% .....	.84	
	<hr/>	40.50
18 Payroll .....		112.60
24 Payroll .....		125.70
29 Central Service Station:		
7.2 gals. gas.....	\$ 1.50	
1 bottle casite .....	.65	
Battery .....	14.25	
Valve spring and labor .....	3.75	
1 gallon Zerex .....	2.65	
½ hr. labor .....	.75	
	<hr/>	23.55
29 Lary & Sullivan Garage:		
49 gals. gas @ 20.6c.....	\$ 10.20	
12 gals. gas .....	2.50	
44.4 gals. gas @ 20.8c.....	9.23	
	<hr/>	21.93
29 Gorham Garage:		
Welding on tractor .....	\$ 2.00	
36 gals. gas .....	7.49	
16.6 gals. gas .....	3.51	
8.4 gals. gas .....	1.75	
	<hr/>	14.75
29 Mt. Madison Service Station:		
61.6 gals. gas .....	\$ 12.82	
28.4 gals. gas .....	5.85	
7.7 gals. gas .....	1.60	
	<hr/>	20.27
29 Maine Steel Inc.:		
1 ¼-in. bottom plate .....	\$ 17.80	
1 3/16-in. back plate .....	5.10	
2 3/16-in. side plates .....	7.40	
1 5-in. cross channel .....	2.80	
2 5-in. long channel .....	12.70	
1 5-in. channel cover-pieces .....	7.60	
1 6-in. reinforcement flat .....	3.10	
2 5-in. reinforcement flats .....	3.70	
1 reinforcing angle 2-in. ....	1.50	
1 reinforcing angle 3-in. ....	2.85	
	<hr/>	
	\$ 64.55	

## TOWN OF GORHAM, N. H.

Less 2% .....	1.29	
		<hr/> 63.26
29 Berlin Welding Co., welding truck plow.....		51.10
29 Berlin Foundry & Machine Co., 4 bolts @ 35c		1.40
29 C. Allen Prescott:		
1 head gasket .....	\$ 1.00	
8 valve springs @ 10c.....	.80	
Postage .....	.21	
		<hr/> 2.01
Total .....	\$ 7,280.83	
Less Credit from R. G. Hamlin, insurance .....		27.76
		<hr/>
TOTAL .....	\$ 7,253.07	
		<hr/>
BALANCE ON HAND.....	\$ 810.28	

Respectfully submitted,  
 B. E. HARRIMAN,  
 Road Agent.

# Report of Park Commission

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Appropriation for Skating Rinks..... \$ 500.00

Expenditures for Gorham Rink:

1945

Jan.	2	Stone's Hardware Store:		
		2 shovels @ \$1.65.....	\$	3.30
		1 lb. nails .....		.08
		12 bolts @ 3c .....		.36
				<hr/>
				3.74
	2	Payroll .....		29.40
	9	Payroll .....		18.50
	16	Payroll .....		33.70
	23	Payroll .....		58.60
	31	Payroll .....		12.60
Feb.	13	Payroll .....		10.40
	20	Payroll .....		1.80
April	3	Payroll .....		9.00
	3	Collector of Internal Revenue, tax.....		2.10
Dec.	18	Treasurer, State of N. H.:		
		Jerome H. Witham, 2 hrs. @ 90c.....	\$	1.80
		Grader No. 733, 2 hrs. @ \$4.50.....		9.00
				<hr/>
				10.80
	18	Payroll .....		20.10
	24	Payroll .....		23.70
	29	Payroll .....		14.40

Total .....\$ 248.84

Balance on hand.....\$ 251.16

Appropriation for Common.....\$ 1,075.00

Expenditures for Common:

1945

Feb.	6	Canadian Nat'l Ry., rent of park.....	\$	5.00
	20	Gorham Garage, putting window in Louis St. Clair's home .....		4.25
April	3	Payroll .....		8.95
	10	Payroll .....		15.00
	17	Payroll .....		30.69
	24	Payroll .....		224.40

May	1	Bob's Meat Market, 200 lbs. fertilizer.....	7.00	
	1	Payroll .....	22.20	
	8	Mt. Madison Service Station:		
		Welding .....	\$ .75	
		Welding bench .....	1.90	
		2 gals. gas @ 22c.....	.44	
		2 ½-in. flat washers .....	.08	
		2 ¼-in. flat washers .....	.08	
		2 stove bolts and nuts.....	.14	
		1 washer .....	.16	
		Welding .....	1.50	
		1 quart oil and greasing .....	1.10	
		2 hrs. 30 min. labor.....	3.75	
		1 spark plug .....	.70	
		21 min. labor on bench, welding.....	1.53	
				12.13
	8	Stone's Hardware Store:		
		2 ¼-in. drills .....	\$ .50	
		1 ½-in. drill .....	.50	
		12 bolts .....	.36	
		1 hose coupling .....	.20	
		1 clamp .....	.15	
		1 clamp .....	.20	
		1 lock .....	.50	
		3 light bulbs .....	.33	
		Grass seed .....	7.44	
				10.18
	8	Payroll .....	54.55	
	15	Payroll .....	36.80	
	15	Curtis Hardware Store, 2 rakes @ \$1.45.....	2.90	
	22	E. Gillespie, repairs to power mower.....	7.00	
	22	J. Dancoes, sharpening, repairing lawn mower	1.75	
	22	Payroll .....	34.70	
	29	Payroll .....	26.70	
	29	Charlie's Electric Shop:		
		Electrical supplies .....	\$ 2.11	
		2 6x12 globes .....	5.88	
		2 4x8 globes .....	1.96	
		1 cleat receptacle .....	.18	
		Labor .....	2.00	
		2 40 watt lamps .....	.20	
		4 100 watt lamps .....	.60	
		1 150 watt lamp .....	.20	



## ANNUAL REPORT

53

		Plus tax .....	.08	
			<hr/>	
			\$ 13.21	
		Less 20%, lamps .....	.20	
			<hr/>	13.01
June	5	Payroll .....		47.50
	5	Stone's Hardware Store:		
		6 bolts .....	.18	
		1 lock .....	.50	
		2 door bolts .....	.60	
		1 hammer .....	1.00	
		1 quart green paint .....	1.35	
		Oil .....	.30	
		1 brush .....	.95	
		Grass seed .....	7.44	
		1 oil can .....	.25	
		1 12-in. file .....	1.00	
			<hr/>	13.57
	5	Mt. Madison Service Station:		
		9 gals. gas @ '22c.....	\$ 1.98	
		36 7/16x2 B. N. and locks.....	2.88	
		Welding .....	1.50	
		7½ hrs. labor @ \$1.50.....	11.25	
		2 quarts oil .....	.70	
		1 stove bolt .....	.05	
		½ hr. labor .....	.75	
			<hr/>	19.11
June	12	Payroll .....		42.90
	19	Roy G. Hamlin, insurance .....	.11	
	19	Payroll .....		37.90
	26	Payroll .....		31.90
July	2	Joseph P. Tanner, load of dressing.....	5.00	
	2	Payroll .....		39.30
	9	Collector of Internal Revenue, tax.....	9.80	
	9	Payroll .....		28.50
	9	Wm. F. O'Donnell, 78 ft. galv. pipe ½-in. @ 9c .....	7.02	
	9	Stone's Hardware Store:		
		Staples .....	\$ .24	
		½-in drill .....	.60	
		13/32-in. drill .....	.50	
		1 nozzle .....	.75	
		1 screw driver .....	.35	
			<hr/>	2.44
	9	Mt. Madison Service Station:		

## TOWN OF GORHAM, N. H.

	10 gals. gas @ 22c.....	\$ 2.20	
	1 lb. grease .....	.25	
	2 stove bolts .....	.10	
	4 1/4-in. flat washers .....	.04	
		<hr/>	2.59
17	Payroll .....		22.30
17	B. E. Harriman, screening ball diamond .....		4.50
24	Morris & Co.:		
	327 ft. 2-in. pine .....	\$ 21.26	
	60 ft. 1-in. S. pine.....	4.50	
		<hr/>	25.76
24	Payroll .....		37.10
31	Payroll .....		42.10
Aug. 7	Stone's Hardware Store:		
	6 bolts and washers.....	\$ .08	
	5 lbs. spikes .....	.35	
	6 lbs. nails .....	.42	
	6 sheets sand paper.....	.10	
	1 lb. nails .....	.09	
		<hr/>	1.04
7	E. Gillespie, sharpening and repairing mower		6.50
7	Victor L. Kidder:		
	4 flower beds @ \$5.00 each.....	\$ 20.00	
	3 hrs. labor .....	3.20	
		<hr/>	23.20
7	Mt. Madison Service Station:		
	15 gals. gas @ 22c.....	\$ 3.30	
	Grease .....	.90	
	1 quart oil .....	.35	
	1 bolt nut .....	.05	
	1 quart oil .....	.35	
		<hr/>	4.85
7	Payroll .....		55.60
7	Roy G. Hamlin, insurance.....		21.61
14	Payroll .....		42.30
21	Payroll .....		34.80
28	Payroll .....		45.90
Sept. 4	Wm. F. O'Donnell:		
	2 quarts linseed oil .....	\$ .98	
	2 cans dryer .....	.50	
		<hr/>	1.48
4	Payroll .....		37.20
11	Payroll .....		28.50
11	Mt. Madison Service Station:		

## ANNUAL REPORT

55

	7 gals. gas .....	\$ 1.54	
	1 lb. grease .....	.25	
			1.79
	11 Stone's Hardware Store:		
	1 gallon green paint .....	\$ 3.85	
	1 lb. putty .....	.20	
	1 file .....	.45	
	4 bolts and washers .....	.14	
			4.64
	18 Payroll .....		30.60
	25 Payroll .....		34.50
Oct.	2 Payroll .....		36.00
	9 Collector of Internal Revenue, tax .....		10.40
	9 Payroll .....		25.40
	16 E. Libby & Sons Co.:		
	1 rake .....	\$ 1.35	
	2 shovels .....	4.00	
	1 grass hook .....	.75	
	1 quart linseed oil .....	.60	
			6.70
	16 E. E. Adams, 1½ hrs. labor installing and making top step on slide.....		1.50
	16 Mt. Madison Service Station:		
	5 gals. gas .....	\$ 1.08	
	1 quart oil .....	.35	
			1.43
	16 Payroll .....		28.30
	18 Water and Sewer Dept., water at fountain.....		25.00
	29 Mt. Madison Service Station, bolts and nuts		.42
		\$ 1,446.27	
	Less credit for insurance, R. G. Hamlin .....	.70	
	Total .....	\$ 1,445.57	
	Total Overdraft .....	\$ 370.57	

Respectfully submitted,  
M. H. GATELY,  
CHARLES L. BRUNELLE,  
Park Commissioners.

# Report of Water and Sewer Commission

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Revenue for 1945 from water and sewer rents	\$ 8,784.61
Cash turned over to Town Treasurer.....	8,784.61

## OPERATION AND MAINTENANCE

Appropriation .....	\$ 6,800.00
Credits:	
Rebate on insurance .....	30.47
Water and sewer labor.....	86.36
<b>Total</b> .....	<b>\$ 6,916.83</b>
Expenditures:	
Labor on Gorham Water System.....	\$ 891.90
Material on Gorham Water System.....	1,760.92
Labor on Cascade Water System.....	120.50
Material on Cascade Water System.....	538.28
Labor on Sewer System.....	216.70
Material on Sewer System.....	59.67
Irene Biron, clerk, salary.....	888.17
L. E. Gillis, Supt., salary.....	1,829.28
Wm. F. O'Donnell, Commissioner, salary.....	100.00
George McLain, Commissioner, salary.....	100.00
D. O. Holmes, Commissioner, salary.....	100.00
Archie LeClair, Acting Supt., salary.....	30.90
Collector of Internal Revenue, tax for year....	154.65
<b>Total</b> .....	<b>\$ 6,790.97</b>
Balance on hand.....	\$ 125.86

## CONSTRUCTION

Appropriation for Bangor Water Line.....	\$ 1,800.00
Expended .....	2,106.29
Balance overdraft .....	\$ 306.29
Balance of 1943 appropriation:	
Ice Gulch Dam .....	\$ 350.00

Expended .....	183.09
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Balance on hand.....	\$ 166.91
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**Uncollected Revenue**

Revenue due on water rents to June 1, 1946 .....	\$ 3,064.69
Revenue due on sewer rents to June 1, 1946 .....	219.75
Revenue due on sewer labor and material .....	61.60

Total revenue due .....	\$ 3,346.04
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Value of stock on hand January 1, 1946 .....	\$ 1,234.05
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Value of tools on hand January 1, 1946 .....	1,550.00
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Total .....	\$ 2,784.05
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**MATERIAL, GORHAM WATER SYSTEM:**

1945

Jan. 9 Lary &amp; Sullivan Garage:

1 quart oil .....	\$ .35	
Free up transmission .....	.50	
20 gals. gas .....	4.40	
1 fan belt .....	1.65	
6 quarts alcohol @ 35c .....	2.10	
Labor .....	.75	
		9.75

9 Public Service Co., lights at storehouse.....	1.00
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9 Irene Biron, paid trucking .....	2.16
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16 Johnson Barker Co.:

1 branch tee for steel pipe .....	\$ 5.94	
2 bdles. steel pipe .....	20.96	
2 wrenches .....	1.90	
		28.80

16 McIntyre's Garage, 30 gals. gas .....	6.60
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16 Ensign Barrett, paste and receipt book.....	.50
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16 N. E. Tel. & Tel. Co., telephone .....	3.65
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31 H. F. Carr, repairing adding machine.....	7.71
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Feb. 6 Public Service Co., lights at storehouse .....

13 Irene Biron, paid freight on generator .....	2.38
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13 Stuart's Shell Service, 50 gals. gas @ 22c.....	17.60
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13 Marvel Equipment Mfrs., one generator.....	138.50
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13 Berlin Welding Co., thawing .....	50.00
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13 Loring, Short & Harmon, paper.....	2.89
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20 N. E. Tel. & Tel. Co., telephone.....	4.40
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20 Gorham Garage:

## TOWN OF GORHAM, N. H.

		80 gals. gas @ 22c.....	\$ 17.60	
		1 gallon white gas .....	.32	
		6 quarts oil .....	1.80	
				19.72
	20	Johnson, Barker Co., 2 bdl. ¾-in. pipe.....		20.96
	27	Irene Biron, paid express on pipe.....		1.83
Mar.	6	Berlin Welding Co., thawing .....		65.00
	13	Mt. Madison Service Station:		
		6 spark plugs .....	\$ 4.20	
		1 seal beam .....	1.10	
		32 min. labor .....	.80	
		10 gals. gas .....	2.40	
		20 gals. gas .....	4.40	
		1 quart oil .....	.35	
				13.25
	13	Gorham Garage:		
		19 gals. gas .....	\$ 4.18	
		1 gal. white gas .....	.32	
		20 gals. gas .....	4.40	
		2 quarts oil .....	.60	
		21.1 gals. gas .....	4.65	
		Motor job .....	45.00	
		6 spark plugs .....	4.20	
		9 quarts motor oil .....	2.70	
		Welding muffler .....	1.00	
				67.05
	20	N. E. Tel. & Tel. Co., telephone.....		4.00
	20	George & Morse, insurance .....		156.67
	27	George & Morse, bond.....		12.50
	27	Irene Biron, paid box rent.....	\$ .45	
		1 journal book .....	1.49	
		Express on bottles .....	.79	
				2.73
April	3	George & Morse, insurance.....		32.87
	10	E. Libby & Sons Co.:		
		1 galv. nipple .....	\$ .13	
		1 can smooth on .....	.30	
		2 1¼-in. couplings .....	.44	
				.87
	10	N. E. Tel. & Tel. Co., telephone.....		3.75
May	8	Gorham Garage:		
		58.5 gals. gas .....	12.87	
		Water pump and labor .....	8.05	

	1 gal. white gas .....	.32	
		<hr/>	21.24
8	Lary & Sullivan Garage:		
	2 lbs. grease .....	\$ .60	
	Labor on transmission .....	1.00	
	6 ply tire .....	21.45	
	Patching tube .....	.50	
	20 gals. gas .....	4.40	
	Changing tire and tube.....	.50	
	Patch .....	.15	
		<hr/>	28.60
8	Wm. F. O'Donnell:		
	1 can aluminum paint .....	\$ .36	
	1 brush .....	.50	
	12 plugs .....	.84	
	1 doz. saw blades .....	.95	
	6 ¾-in. stop and wastes.....	12.00	
		<hr/>	14.65
8	Mt. Madison Service Station:		
	Spark plug on water pump.....	.70	
	Labor .....	.50	
		<hr/>	1.20
8	Johnson, Barker, Webb Corp., set ¾-in. dies		1.68
8	Albert Piatonni, 85 gals. gas .....		18.70
8	N. E. Tel. & Tel. Co., telephone .....		3.70
15	Irene Biron, paid express on water bottles ..		.95
29	B. E. Harriman, hauling rock and sand 2½ hrs.		3.75
June 5	N. E. Tel. & Tel. Co., telephone.....		3.65
12	Canadian Nat'l Ry., pipe crossing.....		1.00
12	Albert Piatonni, 20 gals. gas.....		4.40
12	N. H. Explosive Co., 1 ½-in. strainer for pump		3.00
19	Mt. Madison Service Station:		
	40 gals. gas .....		8.80
19	Gorham Garage:		
	1 spark plug and labor.....	\$ .90	
	Repairing door .....	4.50	
	Motor rhythm .....	.75	
	2 bottles upperlube .....	.40	
	Labor .....	1.00	
		<hr/>	7.55
19	Lary & Sullivan Garage:		
	Tail light bulb .....	\$ .10	
	Labor .....	.50	
	Brake solution .....	.35	

## TOWN OF GORHAM, N. H.

	Inspection .....	.50	
	Labor on brakes .....	.150	
	Repairing tire, patch .....	1.00	
	10 gals. gas .....	2.20	
		<hr/>	6.15
	26 Irene Biron, paid box rent .....	.45	
	26 Louis Fink & Sons, daily work tickets .....	3.00	
July	2 Morris & Co.:		
	102 ft. SP roofers .....	\$ 6.63	
	16 ft. 2x3 spruce .....	1.09	
	6 ft. 1x3 pine furring .....	.39	
		<hr/>	8.11
	10 Gorham Garage:		
	Universal joint .....	\$ .50	
	Repairing tank valve .....	.50	
		<hr/>	1.00
	10 Mt. Madison Service Station:		
	70 gals. gas .....	\$ 15.40	
	8 quarts oil .....	2.80	
	2 bottles casite .....	1.30	
	Greasing .....	1.00	
	3 hrs. labor on motor .....	4.50	
		<hr/>	25.00
	10 Morris & Co., 1 bag cement .....		.92
	10 Alex Trembley:		
	2 new anchor bolts .....	\$ 2.00	
	Sharpening 5 points .....	1.25	
	Sharpening 5 picks .....	1.25	
	Sharpening 12 picks .....	4.00	
	Sharpening 1 bar .....	.50	
	Sharpening 1 drill .....	.20	
	Drawing 11 picks .....	5.25	
	Repairing grab hook .....	.25	
	1 link .....	.25	
	1 new grab hook .....	1.25	
	1 link .....	.25	
	Sharpening 9 hooks .....	.90	
		<hr/>	17.35
	10 Public Service Co., lights at storeroom .....		1.50
	17 N. E. Tel. & Tel. Co., telephone .....		3.50
	24 Town of Randolph, taxes .....		21.66
	24 Irene Biron, paid express on service boxes .....		.95
	31 Johnson, Barker, Webb Corporation:		
	6 service boxes @ \$2.26 .....	\$ 13.56	



## ANNUAL REPORT

61

		2 1-in. couplings .....	1.90	
		4 ¾-in. couplings .....	3.60	
				19.06
Aug.	7	Central Service Station:		
		53 gals. gas .....	\$ 11.66	
		2 quarts oil .....	.60	
				12.26
	7	Lary & Sullivan:		
		Changing tire on road.....	\$ .75	
		Wrecker to Cascade .....	2.00	
				2.75
	21	N. E. Tel. & Tel. Co., telephone.....		3.65
	21	Henry LeClair, filing three saws.....		1.45
Sept.	4	N. E. Tel. & Tel. Co., telephone.....		4.20
	4	Gorham Garage:		
		Charging battery .....	\$ 1.00	
		Starting truck .....	.75	
		Charging battery .....	1.50	
				3.25
	4	Robert Sturgeon, repairing cold cutter.....		1.00
	11	Mt. Hayes Filling Station:		
		110 gals. reg. gas.....	\$ 24.20	
		10 gals. Hy-Test gas.....	2.40	
				26.60
	25	Irene Biron, paid box rent.....		.45
Oct.	2	Morris & Co., 16 ft. spruce boards.....		1.01
	9	Berlin Welding Co., welding .....		37.40
	9	Central Service Station:		
		23.1 gas, Eth.....	\$ 5.29	
		11 gals. reg. gas.....	2.42	
		10 gals. gas, Eth.....	2.40	
		2 quarts oil .....	.60	
		22.5 gals. gas, Eth.....	4.67	
				15.38
	16	N. E. Tel. & Tel. Co., telephone.....		5.25
	16	Curtis Hardware Store, 1 steel saw frame.....		4.10
	16	B. E. Harriman, use of truck and labor.....		14.40
	16	E. Libby & Sons Co.:		
		1 1-in. union .....	\$ .95	
		2 1/8lb. ¾-in. washers.....	.52	
		3 lbs. spikes .....	.21	
		2 lbs. nails .....	.16	
		10 bolts .....	.88	
		8 ¾x4-in. bolts .....	1.76	

## TOWN OF GORHAM, N. H.

	1 sledge handle .....	.45	
	3 hammer wedge .....	.30	
			5.23
23	Wm. F. O'Donnell, paid freight on hair felt....		17.40
Nov. 6	Wm. F. O'Donnell:		
	½ pint white enamel .....	\$ .45	
	½pt. black enamel .....	.30	
	Stove pipe wire .....	.15	
	1 pt. white paint .....	.75	
	1 pt. red paint .....	.75	
	1 stove copper wire.....	7.75	
	1,800 sq. ft. hair felt.....	354.96	
	1 4-in. gate valve.....	18.75	
			383.86
6	Lary & Sullivan:		
	Changing tire, patching tube.....	\$ .75	
	Patch .....	.60	
	Repairing tire .....	1.00	
	Changing tire at Cascade.....	2.00	
	Changing tire, patching tube.....	1.75	
	2 6 ply tires .....	40.80	
	Tube .....	3.94	
	Repairing tire .....	.50	
	Tube .....	3.94	
	Changing wheels .....	1.00	
			56.28
6	D. O. Holmes, tractor 6 hrs. @ \$1.50.....		9.00
13	N. E. Tel. & Tel. Co., telephone.....		3.60
13	George & Morse, insurance .....		15.33
13	Stuart's Shell Service:		
	20 gals. reg. gas.....	\$ 4.16	
	20 gals. Hi-test gas.....	4.56	
			8.72
13	Johnson, Barker, Webb Corp., 1 hydrant.....		84.55
20	N. H. Water Works Association, dues.....		5.00
20	Gorham Garage:		
	2 quarts oil .....	\$ .60	
	1 muffler .....	6.55	
	1 clamp and labor .....	1.85	
			9.00
20	Central Service Station:		
	13.7 gals. gas .....	\$ 2.85	
	1 quart oil .....	.30	
	13.2 gals. gas .....	2.74	

## ANNUAL REPORT

63

	100 gals. R. oil.....	9.50	
	12.4 gals. gas .....	2.58	
	5 gals. R. oil.....	.65	
	1 gal. anti-freeze .....	1.40	
			20.02
	27 Irene Biron, paid trucking on service boxes .....	1.29	
Dec.	4 Johnson, Barker, Webb Corp., 6 service boxes .....	13.56	
	4 George & Morse, insurance.....	12.50	
	11 N. E. Tel. & Tel. Co., telephone.....	3.55	
	11 Albert Piatonni, 10 gals. gas \$2.08, 3 qts. oil .....	3.33	
	11 E. Libby & Sons Co.:		
	2 twine .....	\$ .70	
	1 7/8 lbs. nails .....	.15	
	2 cans roof plastic .....	1.80	
			2.65
	11 Mt. Madison Service Station, 53 gals. gas ...	11.28	
	11 Stuart's Shell Service, 30 gals. gas.....	6.24	
	29 Central Service Station:		
	Box fuses .....	\$ .30	
	Labor .....	.50	
	Bulb .....	.25	
	71 gals. kerosene .....	7.15	
			8.15
	29 Loring, Short & Harmon, 1 calendar pad....	.25	
	29 Mt. Madison Service Station:		
	30 gals. gas .....	\$ 6.24	
	1 quart oil .....	.35	
	1 battery .....	13.95	
	10 ft. of 1½-in. hose.....	.55	
	Universal battery carrier.....	1.25	
	2 hrs. 18 min. labor.....	3.45	
	15 min. labor .....	.40	
	20 min. labor on tuner.....	.50	
	25 gals. gas .....	5.67	
	10 gals. gas .....	2.28	
	10 gals. gas .....	2.08	
			36.72
	29 Irene Biron, paid box rent.....	.60	
	TOTAL .....	\$ 1,760.92	

## BANGOR WATER LINE

1945

Jan.	30 Payroll .....	\$ 66.60
------	------------------	----------

Feb.	6	Payroll .....	31.80
	13	Payroll .....	21.60
	13	Berlin Welding Co., thawing.....	57.25
	20	Payroll .....	48.00
Mar.	6	Berlin Welding Co., thawing.....	129.50
	6	Payroll .....	7.20
	13	Payroll .....	21.00
	20	Payroll .....	5.40
	27	Payroll .....	2.40
April	10	Berlin Welding Co., thawing.....	22.50
June	19	Payroll .....	6.00
	26	Payroll .....	19.20
July	11	Berlin Welding Co., thawing.....	34.44
	17	Henry Boisvert, 3 bags cement.....	2.70
	17	A. Trembley, 6 picks, \$1.50; 1 bar, 50c.....	2.00
	17	Payroll .....	74.80
	24	Lessard's Sand & Gravel, 8 yds. rock.....	32.00
	24	Luther Buber & Sons Co., 60 bags cement....	54.00
	24	Omer Pelchat, use of horse 2 hrs.....	2.00
	24	Payroll .....	48.00
	31	Reginald Libby, using truck and labor.....	20.40
	31	Luther Buber & Sons Co., 8 bags cement.....	7.20
	31	Payroll .....	49.60
Aug.	7	Berlin Welding Co., welding.....	118.03
	7	Wm. F. O'Donnell:	
		504 ft. 4-in. steel pipe @ 60c.....	\$ 302.40
		260 ft. ¾-in. cable @ 35c.....	91.00
		4 8-in. sheaves @ \$5.40.....	22.16
		10 ¾-in. cable clamps @ 49c.....	4.90
		25 4-in. pipe clamps @ 62c.....	15.50
		20 ft. 1-in. round iron @ 17c.....	3.40
		44 ft. 5/8 round iron @ 10c.....	4.40
		18 1-in. Hex nuts @ 12c.....	2.10
		5 lbs. 1-in. washers @ 21c.....	1.05
		12 ¾x3 machine bolts @ 16c.....	1.92
		12 ¾x2 machine bolts @ 15c.....	1.80
		25 ¾-in. iron washers .....	1.10
		4 4-in. 45 degree ells @ \$4.86 .....	19.44
		8 4x10-in. flanges @ \$2.38.....	19.04
		32 3½x¾ machine bolts @ 17c.....	5.44
		4 flange gaskets @ 26c.....	1.04
		6 4-in. couplings @ \$2.32 .....	13.92
		2 ¾-in. thimbles @ 73c.....	1.46
		2 1-in. buckles 12-in. opening @ \$4.46 .....	8.92

## ANNUAL REPORT

65

	30 5/8-in. buckles 6-in. opening @ \$1.37	41.10	
	1 4x4-in. tee .....	5.96	
	Express on sheaves .....	1.29	
			569.34
	7 Payroll .....		79.20
	14 Curtis Hardware Store, 16 rope clamps.....		1.92
	14 Payroll .....		69.80
	21 Irene Biron, paid express .....		.64
	21 Payroll .....		61.60
	28 Payroll .....		26.60
Sept.	5 Payroll .....		54.60
	5 Wm. F. O'Donnell:		
	1 3/4-in. stop and waste valve.....\$	1.25	
	17 hrs. labor @ \$1.25.....	21.25	
	2 4-in. 45 degree ells @ \$2.10.....	4.20	
	1 4-in. short space nipple.....	.82	
	5 lbs. pipe compound.....	.70	
	2 hrs. labor @ \$1.25.....	2.50	
	1 4-in. flanged union .....	2.10	
	1 4-in. gate valve.....	22.00	
	2 water service boxes @ \$11.50.....	23.00	
	1 2-in. brass gate valve.....	9.80	
	1 4-in. heavy tee .....	5.75	
	1 gal. asphalt paint .....	1.30	
			94.67
	5 O. Pelchat, 2 hrs. use of horse @ \$2.50; caps and dynamite, 75c.....		5.75
	5 Berlin Welding Co., welding line.....		94.60
	5 Johnson, Barker, Webb Corp, 1 4-in. coupling		4.35
	11 Payroll .....		47.60
	18 Johnson, Barker, Webb Corp., 1 4-in. hub end gate valve .....		17.00
	18 Irene Biron, paid express on gate valve.....		1.71
	18 Payroll .....		53.20
	25 Payroll .....		16.80
Oct.	2 Wm. F. O'Donnell:		
	5 4-in. steel couplings @ \$2.25.....\$	11.25	
	2 4x8 flanges .....	5.00	
	3 hrs. labor .....	3.75	
	12 ft. 1-in. galv. pipe @ 14c.....	1.68	
	1 1-in. galv. space nipple.....	.15	
	1 1-in. galv. 90 degree ell.....	.20	
	1 1-in. galv. union .....	.55	
	1 2-in. galv. bushing.....	.20	

1 1½-in. galv. bushing .....	.15	
1 1-in. 45 degree elbow.....	.21	
1 4-in. nipple .....	.15	
		<hr/>
		23.29
TOTAL .....	\$	2,106.29

## ICE GULCH INTAKE

1945		
Oct. 16	Payroll .....	\$ 22.80
23	Morris & Co.:	
	250 ft. 4-in. tile pipe.....	\$ 50.00
	4 bags cement .....	3.48
		<hr/>
		53.48
30	Payroll .....	8.40
Nov. 20	Payroll .....	9.60
27	Johnson, Barker, Webb Corp.:	
	4 bdls. ¾-in pipe.....	41.86
27	Payroll .....	19.80
Dec. 4	Wm. F. O'Donnell, 3 rolls roofing paper.....	5.55
4	Payroll .....	21.60
		<hr/>
TOTAL .....	\$	183.09

## MATERIAL, CASCADE WATER SYSTEM

1945		
Jan. 2	Gorham Oil Co., oil.....	\$ 6.33
Feb. 13	Public Service Co., electricity.....	117.09
13	Gorham Oil Co., oil.....	9.20
Mar. 6	Public Service Co., electricity.....	34.23
6	Charlie's Electric Shop, relay switches.....	4.10
April 3	Public Service Co., electricity.....	36.83
May 8	Public Service Co., electricity.....	44.63
June 12	Public Service Co., electricity.....	38.23
July 2	Public Service Co., electricity.....	35.28
Aug. 21	Public Service Co., electricity.....	38.70
Sept. 18	Public Service Co., electricity.....	46.47
Oct. 16	Public Service Co., electricity.....	42.03
Dec. 4	Public Service Co., electricity.....	85.16
		<hr/>
TOTAL .....	\$	538.28

## MATERIAL, SEWER SYSTEM

1945

Mar. 13	Walter Berwick, 6 hrs. @ 75c, running boiler at Watson's sewer.....	\$ 4.50
13	George & Morse, insurance.....	45.90
April 10	B. E. Harriman, thawing sewer.....	5.27
June 12	Canadian Nat'l Ry., sewer permit.....	.50
Sept. 11	Canadian Nat'l Ry., pipe crossings.....	3.00
Dec. 11	Canadian Nat'l Ry., sewer permit.....	.50
TOTAL .....		\$ 59.67

Respectfully submitted,  
 WM. F. O'DONNELL,  
 GEORGE McLAIN,  
 DAVID HOLMES,  
 Water and Sewer Commissioners.

# Report of Tax Collector

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## Debits

Taxes Committed to Collector:

Property taxes .....	\$134,692.32
Poll taxes—Regular @ \$2.00.....	1,954.00
Poll taxes—Special @ \$3.00.....	3,129.00
National Bank Stock taxes.....	443.85

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Total Warrant .....	\$140,219.17
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Added Taxes:

Property taxes .....	\$ 228.68
Poll taxes—Regular @ \$2.00.....	110.00
Poll taxes—Special @ \$3.00.....	177.00

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Total Debits.....	\$140,734.85
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## Credits

Remittances to Treasurer:

Property taxes .....	\$132,135.98
Interest collected .....	
National Bank Stock taxes.....	443.85
Poll taxes—Regular @ \$2.00.....	1,528.00
Poll taxes—Special @ \$3.00.....	2,451.00
Abatements on property taxes.....	313.87
Abatements on poll taxes, 91 @ \$2.00.....	182.00
Abatements on poll taxes, 99 @ \$3.00.....	297.00

Uncollected Taxes as per Collector's List:

Property taxes .....	2,469.15
Poll taxes—Regular @ \$2.00.....	356.00
Poll taxes—Special @ \$3.00.....	558.00

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Total Credits.....	\$140,734.85
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Respectfully submitted,  
J. E. FITZGERALD,  
Tax Collector.



# Report Municipal Court

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To the inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1945.

Larceny .....	2
Breaking and entering and larceny.....	1
Drunk .....	1
Violation of motor vehicle laws.....	39
Violation of fish and game laws.....	3
Amount received by Court.....	\$99.50
Amount paid to Treasurer.....	99.50

Respectfully submitted,

LEO RAY,

Judge of Municipal Court.

# Report of Public Library

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## Receipts

Appropriation .....	\$ 1,450.00
Library fines .....	111.00
	<hr/>
	\$ 1,561.00

## Paid Out from January 1, 1945, to January 1, 1946

Books .....	\$ 741.76
Salary of Librarian .....	655.60
Tax .....	4.70
Supplies, incidentals .....	44.11
Periodicals .....	86.60
Insurance .....	37.50
	<hr/>
Total Payments.....	\$ 1,570.27
	\$ 1,561.00
	<hr/>
Overdraft.....	\$ 9.27

Respectfully submitted,  
VIRGINIA MALLOY,  
Chairman.  
ARLENE RICHARDSON,  
VERA W. WARFIELD,  
Library Trustees.

# Librarian's Report

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January 1, 1945, to January 1, 1946

Number of bound volumes beginning of year.....	9,924
Number of bound volumes added during year.....	477
Number of bound volumes added by gift.....	5
Number of bound volumes discarded or lost.....	34
Number of bound volumes owned at end of year .....	10,372
Number of magazines currently received .....	42

	Adult	Juvenile	Total
Number of volumes of non fiction loaned	1,255	419	1,674
Number of volumes of fiction loaned.....	11,057	3,813	14,870
Number of magazines loaned .....			1,968
Total Circulation .....			18,512
Number of active borrowers.....			2,213
Number of new borrowers.....			101
Full registration .....			2,314

Cash on hand January 31, 1945.....	\$	3.69	
Fines collected .....		145.57	
			\$ 149.26
Cash to Treasurer.....	\$	111.00	
Supplies, cleaning, postage.....		38.26	
			\$ 149.26

Total circulation Bookmobile books, 358.

Respectfully submitted,  
DORIS R. QUINN,  
Librarian.

# Report of Gorham District Nurse Association

January 21, 1946

## Nursing Report, January 1, 1945, January 1, 1946

Total number of visits.....	3,062
Number of patients .....	379
Metropolitan visits .....	303
John Hancock visits .....	391
Nursing visits .....	1,007
Surgical dressings .....	318
Instructive visits .....	180
Ante Partum visits .....	26
Post Partum visits .....	50
Baby visits .....	120
Family welfare visits .....	50
Paid or part paid visits.....	517
School visits .....	300
Home investigation for measles and sore throat.....	30
Dressings and treatment done to school children .....	75
First aid treatment in school.....	10
St. Benedict School, vision test.....	160
Examination of school children for skin rash, impetigo, pediculosis.....	207
Vision test (school) .....	380
Vision test, re-test .....	20
Ear test, school .....	417

Respectfully submitted,  
HELEN AUGER, R. N.,  
Gorham District Nurse.

Appropriation .....	\$ 1,200.00
Metropolitan Insurance Co. ....	360.00
John Hancock Insurance Co.....	234.00
Coos County .....	50.00
Welfare Department .....	34.50
Personal phone calls .....	4.62
Pay patients .....	317.55
Total.....	\$ 2,200.67

## \*Disbursements

1945

Feb.	15	N. E. Tel. & Tel. Co., telephone two months	\$	8.62
	15	Mt. Madison Service Station:		
		56 4/10 gals. gas	\$	12.41
		2 months' storage rent		6.00
		6 spark plugs		4.20
		1 hr. 13 min. labor		1.80
		1 thermostat		1.57
		1 hour's labor		1.50
		3 quarts alcohol		1.05
		Charging battery		1.00
		Starting car		.75
		2 quarts oil		.70
		Changing tires		1.05
				<hr/>
				32.03
	15	Helen Auger, salary		106.80
Mar.	6	Shorey Studio & Pharmacy, supplies		1.53
	6	Mt. Madison Service Station:		
		7 4/10 gals. gas	\$	1.77
		2 quarts oil		.70
		Tire repair		1.75
		10 gals. gas		2.20
		Wiper blade		.50
		2 7/10 gals. gas		.60
		Storage rent		3.00
				<hr/>
				10.52
	6	Helen Auger, salary		99.34
	6	Doris Simmoneau, salary		12.24
April	3	Collector of Internal Revenue, tax		29.70
May	1	Helen Auger, salary		106.80
	1	N. E. Tel. & Tel. Co., telephone		5.60
	1	Mt. Madison Service Station:		
		43 6/10 gals. gas	\$	9.59
		1 550x16 tire		15.25
		1 600x16 tube		3.95
		Road service, changing tires		1.50
		5 quarts oil		1.75
		Greasing		1.00
		1 hour tightening body bolts		1.50
		License		2.00
		Garage rent		3.00
				<hr/>
				39.54
	8	Helen Auger, salary		106.80

	8	Ensign H. Barrett:		
		Glycerin .....	\$ .20	
		Butesin Picrate Ointment .....	1.50	
		25 gauze pads 3x3-ins. ....	.50	
		2 rubbing alcohol .....	1.18	
		2 hypo needles .....	.50	
		Mercury ointment .....	.75	
			<hr/>	4.63
	8	H. Wm. Johnson, two tonsilectomies.....		30.00
	8	St. Louis Hospital, hospital service.....		9.00
	8	Mt. Madison Service Station:		
		16 8/10 gals. gas .....	\$ 7.66	
		5 quarts oil .....	1.75	
		Greasing .....	1.00	
		3 lbs. grease .....	.90	
		Tail pipe .....	3.60	
		Muffler .....	2.40	
		3 locks 5/16x1¼ .....	.36	
		Muffler clamp .....	.25	
		1 hour's labor .....	1.50	
		Garage rent .....	3.00	
			<hr/>	22.42
	8	W. S. Adams, paid for school milk from Dec. 1, 1944, to April 1, 1945 .....		25.29
	8	N. E. Tel. & Tel. Co., telephone.....		2.85
June	5	Helen Auger, salary .....		106.80
	5	Roy G. Hamlin, insurance .....		33.18
	5	Mt. Madison Service Station:		
		31 gals. gas .....	\$ 6.82	
		Inspection .....	.50	
		1 radiator hose .....	.35	
		Storage rent .....	3.00	
			<hr/>	10.67
	5	Ensign H. Barrett, sulphathiazole ointment....		.50
	5	Shorey Studio & Pharmacy:		
		Soap .....	\$ .25	
		Argyrol .....	.20	
		Sulphathiazole .....	.76	
		Argyrol .....	.35	
			<hr/>	1.56
	19	Roy G. Hamlin, insurance.....		11.60
July	2	N. E. Tel. & Tel. Co., telephone .....		2.55
	2	Doris Simmoneau, salary .....		28.56
	2	Helen Auger, salary .....		106.80

## ANNUAL REPORT

75

	10	Collector of Internal Revenue, tax.....	62.80
	17	Mt. Madison Service Station:	
		34 gallons gas .....	\$ 7.48
		6 quarts oil .....	2.00
		1 quart oil .....	.35
		Greasing .....	1.00
		3 lbs. grease .....	.90
		1 Penno seal .....	.35
		1 hr. 18 min. labor.....	1.95
		Storage rent .....	3.00
			<hr/>
			17.03
Aug	14	Helen Auger, salary .....	106.80
	14	R. Israel Pharmacy, ¼ doz. Larkspur lotion .....	2.37
	14	Mt. Madison Service Station:	
		2 quarts oil .....	\$ .70
		12 gals. gas .....	2.64
		Tire repair .....	1.00
		12 1/10 gals. gas .....	2.65
		Greasing .....	1.00
		5 quarts oil .....	1.75
		2½ lbs. grease .....	.65
		Storage rent .....	3.00
			<hr/>
			13.39
Aug.	14	N. E. Tel. & Tel. Co., telephone 2 months ...	7.05
Sept.	4	N. E. Tel. & Tel. Co., telephone.....	2.55
	4	Marie Stone, salary .....	124.44
	11	Mt. Madison Service Station:	
		9 7/10 gals. gas .....	\$ 2.15
		4 gals. gas .....	.88
		1 6/10 gals. gas .....	.36
		Storage rent .....	3.00
			<hr/>
			6.39
	18	Marie Stone, salary .....	32.64
Oct.	2	Mt. Madison Service Station:	
		7 6/10 gals. gas .....	\$ 1.68
		13 gals. gas .....	2.86
		7 7/10 gals. gas .....	1.60
		2 quarts oil .....	.50
		Storage rent .....	3.00
			<hr/>
			9.64
	2	Helen Auger, salary .....	79.56
	9	Collector of Internal Revenue, tax.....	62.00
Nov.	6	Helen Auger, salary .....	103.70
	6	Mt. Madison Service Station:	

## TOWN OF GORHAM, N. H.

	6	9/10 gals. gas .....	\$	1.44	
		1 quart oil .....		.25	
		10 gals. gas .....		2.08	
		8 8/10 gals. gas .....		1.83	
		Storage rent .....		3.00	
					8.60
	6	F. W. Dimmick:			
		4 bandage compresses .....	\$	.80	
		2 gauzes .....		.30	
		Lyrol .....		.47	
		2 36-in. bandages .....		.30	
					1.87
	6	N. E. Tel. & Tel. Co., telephone 2 months .....			6.20
	15	Roy G. Hamlin, insurance .....			7.92
Dec.	3	Shorey Studio & Pharmacy, 300 tongue blades .....			.60
	3	F. W. Dimmick:			
		Absorbent cotton .....	\$	.98	
		4 1-in. bands .....		.32	
		2 mercurochrome .....		.50	
		2 adhesive tape .....		.80	
		2 1 yd. gauze .....		.30	
		4 oz. ....		1.25	
					4.15
	3	Mt. Madison Service Station:			
		32 1/10 gals. gas .....	\$	6.57	
		6 quarts oil .....		2.00	
		1 quart oil .....		.35	
		Greasing .....		1.00	
		4 lbs. grease .....		1.20	
		1 radiator cap .....		.35	
		6 quarts alcohol .....		2.10	
		Inserting chains .....		.25	
		1 set chain adjusters .....		1.25	
		Storage rent .....		3.00	
		9 2/10 gals. gas .....		1.91	
					19.98
	4	Helen Auger, salary .....			116.80
	11	N. E. Tel. & Tel. Co., telephone .....			2.95
	29	Mt. Madison Service Station:			
		21 8/10 gals. gas .....	\$	4.53	
		Tire repair .....		.75	
		6 spark plugs .....		4.20	
		Changing tire .....		.50	
		Labor repairing distributor .....		2.30	



## ANNUAL REPORT

77

1 cross chain .....	.18	
Labor on installing chain.....	.50	
Storage rent .....	3.00	
1 550x16 recap .....	6.45	
Mounting tire .....	.40	
		22.81
29 Helen Auger, salary .....		116.80
29 F. W. Dimmick:		
Zinc Oxide Ointment .....	\$ .19	
1 oz. 5% amm. Merc. oint.....	.30	
1 oz. 10% amm. Merc. oint.....	.39	
1 B. D. Hyho Syringe.....	2.00	
		2.88
TOTAL .....	\$	1,897.85
Balance on hand.....	\$	302.82

Signed:

H. WM. JOHNSON,  
Secretary-Treasurer.

January 1, 1946

MISS MARGUERITA NOONAN,  
W. S. ADAMS,  
MRS. D. R. WIGHT,  
MRS. W. L. DANIELS,  
H. WILLIAM JOHNSON, M. D.,  
Committee.

# Report of Dump Committee

Appropriation .....	\$	2,400.00	
Credit from Portland Pipe Line Co.....		39.00	
			<hr/>
	\$	2,439.00	
Total amount expended to January 1, 1946 .....		2,509.45	
			<hr/>
Total of Overdraft.....	\$	70.45	
Expenditures:			
1945			
Jan. 2 Elwin Vail, labor .....	\$	24.00	
9 Elwin Vail, labor .....		23.50	
9 Mt. Madison Service Station:			
1 set gaskets .....	\$	.15	
1 bolt, nut and lock.....		.14	
Labor .....		.50	
Starting truck .....		1.00	
2 planks .....		1.00	
			<hr/>
			2.79
16 McIntyre's Garage:			
Installing new muffler .....	\$	5.75	
70 gals. gas .....		15.40	
8 quarts alcohol .....		2.80	
Thawing out radiator .....		.75	
Switching rear wheels .....		1.25	
Checking starter .....		.75	
1 quart oil .....		.35	
			<hr/>
			27.05
16 Elwin Vail, labor.....		23.50	
16 Mt. Madison Service Station:			
1x4 bolt and nut.....	\$	.35	
1 bolt .....		.35	
57 min. labor .....		1.40	
Welding tail board twice.....		3.00	
1 hr. 32 min. labor.....		2.35	
Repairing door .....		2.00	
			<hr/>
			9.45
23 Leo Paulin, use of truck 10 hrs. @ \$1.33.....			13.30

## ANNUAL REPORT

79

23	Elwin Vail, labor .....		23.50
		<hr/>	7.95
30	Elwin Vail, labor .....		23.50
Feb. 6	Elwin Vail, labor.....		23.50
13	McIntyre's Garage:		
	7 quarts alcohol .....	\$ 2.45	
	Repairing starter and fly wheel.....	.75	
	Checking motor, cleaned plugs.....	.50	
	Thawing out radiator.....	.50	
	1 bar $\frac{3}{8} \times 1\frac{1}{2}$ flat iron .....	3.75	
		<hr/>	7.95
13	Elwin Vail, labor .....		23.50
13	Mt. Madison Service Station:		
	1 oil pan set .....	\$ .40	
	Telephone call to Berlin.....	.06	
	5 quarts oil .....	1.75	
	1 used piston .....	2.00	
	Going to Shelburne .....	1.00	
	4 hrs. 24 min. labor.....	6.60	
	11 gals. gas .....	2.42	
		<hr/>	14.23
13	Stuart's Shell Service Station:		
	January 3 to January 30th		
	100 gals. gas .....	\$ 22.00	
	1 quart oil .....	.25	
	1 quart oil .....	.35	
		<hr/>	22.60
13	Gorham Garage:		
	Towing (12/20/44) .....	\$ 1.00	
	Towing (1/4/45) .....	1.00	
	Towing (1/6/45) .....	1.75	
		<hr/>	3.75
13	Stone's Hardware Store:		
	Brackets .....	\$ .50	
	12 bolts @ 4c .....	.48	
	Washers .....	.07	
	14 bolts .....	.48	
	1 square glass .....	.12	
	2 bolts .....	.08	
	1 shovel .....	1.65	
	1 bolt .....	.05	
		<hr/>	3.43
20	Leo Paulin, use of truck 7 hrs. @ \$1.33.....		9.31
20	Elwin Vail, labor .....		23.50
27	Elwin Vail, labor .....		23.50

## TOWN OF GORHAM, N. H.

Mar.	6	Leo Paulin, use of truck 9 hrs. @ \$1.33.....	11.97
	6	McIntyre's Garage:	
		Removed diff. assembly and replaced	
		universal joint, adj. brakes; phone call	
		for parts .....	\$ 1.75
		1 universal joint .....	6.00
		5 gals. gas .....	1.10
		2 lbs. universal joint grease.....	.50
		2 quarts oil .....	.80
		Labor .....	7.50
		Removed and repaired radiator.....	4.00
		5½ quarts alcohol .....	1.93
		1 ¾-in. hose .....	.45
		Bolts and nuts .....	.12
		Labor .....	3.50
			<hr/>
			27.65
	6	Elwin Vail, labor.....	23.50
	13	Gorham Garage:	
		5 gals. gas .....	\$ 1.10
		1 new hub and drum and 2 keys.....	26.55
		2 grease retainers .....	1.40
		5 lbs. grease .....	1.50
		Labor .....	12.00
			<hr/>
			42.55
	13	Leo Paulin, use of truck 12 hrs. @ \$1.33.....	15.96
	13	Elwin Vail, labor .....	23.50
	20	Elwin Vail, labor .....	23.50
	27	Elwin Vail, labor .....	23.50
April	3	Elwin Vail, labor .....	23.50
	3	Collector of Internal Revenue, tax.....	48.50
	10	Elwin Vail, labor .....	23.50
	10	Albert J. Piatonni:	
		March 5/45 to March 29/45	
		65 gals. gas .....	\$ 14.30
		4 quarts oil .....	1.00
			<hr/>
			15.30
	17	Elwin Vail, labor .....	23.50
	24	Elwin Vail, labor .....	23.50
	24	George & Morse, insurance.....	33.91
May	1	Elwin Vail, labor .....	23.50
	8	Gorham Garage:	
		April 4 to April 30/45	
		70 gals. gas .....	\$ 15.40
		10 quarts oil .....	3.00

## ANNUAL REPORT

81

	Tire valve .....	1.00	
	Labor .....	1.00	
	Heat unit .....	.25	
			20.65
	8 McIntyre's Garage:		
	Road service to install wheel and re-		
	placing wheel studs and nuts,		
	5 Budd studs .....	\$ 2.50	
	5 Budd studs and nuts.....	2.10	
	1 phone call to Lancaster.....	.45	
	Labor .....	7.25	
			12.30
	8 Elwin Vail, labor .....		23.50
	8 International Paper Co.:		
	Dump site rental for one year.....		110.00
	15 Elwin Vail, labor .....		23.50
	22 Elwin Vail, labor .....		23.50
	29 Elwin Vail, labor .....		23.50
June	5 Elwin Vail, labor .....		23.50
	12 Mt. Madison Service Station:		
	April 4 to May 28/45		
	60 gals. gas .....	\$ 13.20	
	Labor on starter .....	.75	
	1 tail light .....	2.10	
	3 feet wire .....	.21	
	2 clips .....	.04	
	2 bolts and nuts.....	.09	
	1 hr. 12 min. labor.....	1.80	
			18.19
	12 Elwin Vail, labor .....		23.50
	19 F. W. Dimmick, 1 gal. creolin.....		2.00
	19 Roy G. Hamlin, insurance.....		33.63
	26 Elwin Vail, labor .....		23.50
July	2 Leo Paulin, use of truck 10 hrs. @ \$1.33.....		13.30
	2 Elwin Vail, labor .....		23.50
	2 Collector of Internal Revenue, tax.....		45.50
	10 Elwin Vail, labor .....		23.50
	17 Elwin Vail, labor .....		23.50
	24 McIntyre's Garage:		
	June 1 to June 30/45		
	59 1/10 gals. gas .....	\$ 12.99	
	1 water pump assembly.....	3.00	
	1 gasket .....	.10	
	4 quarts motor oil.....	1.00	

	Greasing truck .....	1.00	
	4 lbs. trans. oil .....	.80	
	Bolts and nuts.....	.10	
	1 clearance light .....	.45	
	2 nuts .....	.06	
	Repearing clearance lights, adj. emer-		
	gency brake, cleaned and adj. dist.		
	points and spark plugs, labor.....	7.90	
	2 quarts oil .....	.50	
	Road service .....	1.50	
	1 set dist. points.....	.45	
	1 condenser .....	.45	
	1 ft. high tension wire.....	.15	
	8 wire terminal ends.....	.16	
	1 dist. point block.....	.25	
	1 dist. body .....	.60	
	1 dist. cap .....	.20	
	1 dist. cam .....	.55	
	1 coil .....	2.50	
	1 Ing. switch assembly.....	2.10	
	1 set wiring .....	.70	
	2 quarts motor oil.....	.50	
	Labor .....	8.60	
	1 muffler assembly, labor.....	4.50	
	Labor .....	3.90	
			55.01
24	Lary & Sullivan Garage:		
	5/21/45 to 6/30/45		
	15 gals. gas .....	\$ 3.30	
	1 quart oil .....	.35	
	Towing truck out of hole.....	5.00	
	Starting truck at Walker's.....	1.50	
	Inspection .....	.50	
	Reflector .....	.90	
	2 bolts .....	.10	
	Labor .....	1.00	
			12.65
24	Elwin Vail, labor .....		23.50
31	Elwin Vail, labor .....		23.50
Aug. 7	Lary & Sullivan, towing truck at dump.....		3.50
7	Central Service Station:		
	Tire repair .....	\$ .75	
	H. Duty patch.....	1.50	
	New flap .....	.20	

## ANNUAL REPORT

83

	5 quarts oil .....	1.50	
		<hr/>	3.95
	7 Mt. Madison Service Station:		
	1 blow out patch .....	\$ 1.00	
	Tire repair .....	1.50	
		<hr/>	2.50
	7 Elwin Vail, labor .....		23.50
	14 Stuart's Shell Service Station:		
	50 gals. gas .....	\$ 11.00	
	4 quarts oil .....	1.00	
	10 gals. gas .....	2.06	
	10 gals. gas .....	2.20	
		<hr/>	16.26
	14 Elwin Vail, labor .....		23.50
	21 Elwin Vail, labor .....		23.50
	28 Elwin Vail, labor .....		23.50
Sept.	4 Elwin Vail, labor .....		23.50
	11 Elwin Vail, labor .....		23.50
	18 Elwin Vail, labor .....		23.50
	25 Elwin Vail, labor .....		23.50
Oct.	2 Elwin Vail, labor .....		23.50
	9 Collector of Internal Revenue, tax.....		42.00
	9 Albert Piatonni:		
	40 gals. gas .....	\$ 8.80	
	20 gals. gas .....	4.16	
	10 2/10 gals. gas .....	2.33	
	1 quart oil .....	.25	
		<hr/>	15.54
	9 Stone's Hardware Store:		
	1 sprayer .....	\$ .50	
	1 digger .....	1.70	
	1 shovel .....	1.65	
		<hr/>	3.85
	9 Lary & Sullivan Garage:		
	60 gals. gas .....	\$ 13.20	
	2 quarts oil .....	.70	
	Lifting and towing truck.....	5.00	
		<hr/>	18.90
	9 Elwin Vail, labor .....		23.50
	16 Elwin Vail, labor .....		23.50
	23 Elwin Vail, labor .....		23.50
	30 Elwin Vail, labor .....		23.50
	30 W. J. Malloy, use of truck 50 hrs. @ \$1.33....		66.50
Nov.	6 Elwin Vail, labor .....		23.50

## TOWN OF GORHAM, N. H.

6 Mt. Hayes Filling Station:			
	40 gals. gas .....	\$ 8.32	
	Rep. water pump, 5 qts. oil.....	2.75	
	6 4/10 gals. gas .....	1.33	
			12.40
	6 Leo Paulin, use of truck 25 hrs. @ \$1.33.....		32.25
6 Lary & Sullivan Garage:			
	Towing truck .....	\$ 3.50	
	Labor, starting truck.....	1.00	
	Installing battery at dump and use of		
	wrecker .....	2.00	
	Charging battery .....	1.00	
			7.50
	13 Leo Paulin, use of truck 20 hrs. @ \$1.33.....		26.60
	13 Elwin Vail, labor .....		23.50
	13 Roy G. Hamlin, insurance.....		45.08
	20 Elwin Vale, labor .....		23.50
	27 Elwin Vail, labor .....		23.50
Dec.	4 Elwin Vail, labor .....		23.50
	11 Leo Paulin, use of truck 10 hrs. @ \$1.33.....		13.30
	11 Elwin Vail, labor .....		23.50
	18 Elwin Vail, labor .....		23.50
	24 Elwin Vail, labor .....		23.50
	29 Mt. Hayes Filling Station, 6.6 gals. gas.....		1.50
	29 Leo Paulin, use of truck 36 hrs. @ \$1.33.....		47.88
29 Central Service Station:			
	Tire repair .....	\$ 1.00	
	6 quarts oil .....	1.80	
	Putting chains on .....	.50	
	10 gals. gas .....	2.28	
	9.1 gals. gas .....	2.08	
	9.6 gals. gas .....	2.19	
	10.2 gals. gas .....	2.32	
	9.9 gals. gas .....	2.26	
			14.43
29 Lary & Sullivan Garage:			
	Labor and pipe sleeve.....	\$ .50	
	39.7 gals. gas .....	8.40	
	10 gals. gas .....	2.28	
			11.18
	29 Elwin Vail, labor .....		23.50
29 Mt. Madison Service Station:			
Aug. 13/45 to Dec. 28/45			



2 quarts oil .....	\$ .50
Tube repair .....	1.00
4 miles road service.....	1.00
1 hr. 10 min. labor.....	1.75
1 tire .....	5.00
1 tube .....	6.90
12 miles road service.....	3.00
1½ hrs. labor .....	2.25
Tire repair .....	.75
2 calls to Berlin.....	.12
1 hr. labor .....	1.50
1 used tube .....	3.00
1 reliner .....	3.50
Tire repair .....	1.75
1 used tube .....	3.00
Belting .....	1.50
1 fan belt .....	1.10
2 nuts .....	.10
50 min. labor .....	1.25
1 battery .....	10.95
50 min. labor .....	1.25
2 quarts oil .....	.50
2 quarts oil .....	.50
1 tire .....	10.00
Changing tire and repair.....	1.75
Starting truck on road.....	1.00
½ hr. labor .....	.75
Charging battery .....	1.00
1 hr. 5 min. labor.....	1.63
4 bolts .....	.30
6 flat washers .....	.12
Use of wrecker .....	5.00
1 hr. labor .....	1.50
6 hrs. 42 min. labor.....	10.05
Gaskets .....	.10
Oil pan gasket .....	.40
1 head gasket .....	.70
1 used motor (complete).....	25.00
7 hrs. labor .....	10.50
1 gal. gas .....	.21
1 pulley .....	2.00
2 bolts and nuts.....	.24
5 quarts oil .....	1.75
3 quarts alcohol.....	1.05

9 hrs. labor .....	13.50
1 spark plug .....	.70
1 quart alcohol .....	.35
4 hrs. labor .....	6.00
1 coil .....	3.50
1 set points .....	.85
1 hr. 50 min. labor.....	2.75
7 miles road service.....	1.50
1 reliner .....	3.50
1 used tube .....	.75
1 hr. 10 min. labor.....	1.75
3 quarts oil .....	1.05
2 ft. pipe .....	.36
Fittings .....	.60
1 hr. labor .....	1.50
10 min. labor .....	.25
10.6 gals. gas .....	2.16
Starting .....	.75
2 quarts oil .....	.50
2 quarts alcohol .....	.70
Towing .....	5.00
3 brushes .....	.60
Charging battery .....	1.00
Set of chains .....	14.50
4 hrs., 20 min. labor.....	6.50
3 quarts oil .....	.75
Tire repair .....	1.50
1 hr. 6 min. labor.....	1.65
2 bolts .....	.20
2 washers .....	.10
1 spring .....	.55
6 quarts alcohol .....	2.10
3 hrs. 12 min. labor.....	4.80
Heating gas and electric welding.....	3.50
Door and glass .....	5.00
2 hrs. labor .....	3.00
Cotter pin .....	.02
1 hr. 36 min. labor.....	2.40
Casing tire and recaps.....	20.20
5 gals. gas .....	1.04
Starting .....	.75
	<hr/>
	245.40
TOTAL .....	<hr/>
	\$ 2,509.45

We wish to thank everyone for their splendid cooperation during the year.

CHARLES C. MacDONALD,  
ERNEST ORINO,  
WARREN PERCIVAL,  
Dump Committee.

## Auditors' Report

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This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending December 31, 1945, with the books of the Selectmen and Town Treasurer and find them correct.

CURTIS B. NORTON,  
LEVI PAULSEN,  
Auditors.

# Summary of the Trust Funds of the Town of Gorham, N. H., on December 31, 1945

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	Previous Balance	Income	Expended	Balance
Evans Cemetery .....	\$ 147.05	\$ 118.72	\$ 110.16	\$ 155.61
Ann Lary Cemetery.....	1,754.64	210.78	463.70	1,501.72
Catholic Cemetery.....	524.71	58.25	40.87	542.09

## General Evans Cemetery Fund

Previous balance .....	\$ 303.94
Dividends, 1945 .....	4.56
Dividends transferred from individual funds....	102.67
	<hr/>
	\$ 411.17
Accrued interest paid on $2\frac{1}{2}\%$ registered Treasury Bond.....	11.42
	<hr/>
Balance.....	\$ 399.75

## Miles Mullen Cemetery Fund

One \$5,000.00 registered Treasury Bond of 1967-72— $2\frac{1}{2}\%$ .  
 Three \$1,000.00 registered Treasury Bonds of 1967-72— $2\frac{1}{2}\%$ .  
 Total Amount of Bonds..... \$ 8,000.00

## Town of Gorham, New Hampshire

Capital Reserve Fund for Post-War Development:  
 One \$10,000.00— $2\frac{1}{2}\%$  Treasury Coupon Bond of 1967-72.  
 \$ 115.58—Interest on Bond.

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## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LILLIAN M. WILLIAMS,  
 MERTON L. WILLIS,  
 GUY L. SHOREY,  
 Trustees.

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1945

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
July 1, 1916	Ann Lary	Cemetery Fund	\$4,000.00	\$1,627.02	\$ 145.41	\$ 400.00	\$1,372.43
June 23, 1897	T. H. Hutchinson	Cemetery Fund	135.00		2.01	2.01	
Nov. 29, 1901	Thomas Gifford	Cemetery Fund	100.00		1.50	1.50	
Oct. 1, 1905	Ephriam Frank	Cemetery Fund	55.00		.80	.80	
Feb. 1, 1918	Charles W. Bean	Cemetery Fund	50.00		.74	.74	
June 22, 1910	Rita M. Twitchell	Cemetery Fund	100.00		1.50	1.50	
April 17, 1913	Pierson G. Evans	Cemetery Fund	500.00	133.48	9.52	9.52	133.48
June 25, 1913	Amanda Day	Cemetery Fund	25.00		.36	.36	
April 7, 1914	A. J. Bartlett	Cemetery Fund	25.00		.36	.36	
Jan. 8, 1915	George H. Hersey	Cemetery Fund	100.00		1.50	1.50	
Nov. 14, 1915	Oliver B. Frank	Cemetery Fund	84.00		1.26	1.26	
July 10, 1917	C. G. Hamlin	Cemetery Fund	100.00		1.50	1.50	
Oct. 1, 1917	Emeline S. Wilson	Cemetery Fund	50.00		.74	.74	
May 8, 1918	Delphina C. Smith	Cemetery Fund	50.00		.74	.74	
June 17, 1918	E. and F. Emerson	Cemetery Fund	50.00		.74	.74	
Feb. 26, 1919	William Jewell	Cemetery Fund	100.00		1.50	1.50	
May 23, 1919	W. B. and Caleb Gates	Cemetery Fund	100.00		1.50	1.50	
Aug. 26, 1919	Alice M. Pratt	Cemetery Fund	200.00		2.00	2.00	
Oct. 29, 1919	Samuel E. Bartlett	Cemetery Fund	100.00		1.50	1.50	
Nov. 4, 1919	Valentine L. Stiles	Cemetery Fund	50.00		.74	.74	
Jan. 27, 1920	Carrie M. Arno	Cemetery Fund	100.00		1.50	1.50	
Jan. 31, 1920	Carlie C. Buck	Cemetery Fund	100.00		1.50	1.50	
May 5, 1920	John T. Peabody	Cemetery Fund	100.00		1.50	1.50	
Feb. 1, 1918	Alfred R. Evans	Cemetery Fund	100.00	125.38	3.38	3.38	125.38
Nov. 16, 1921	Austin E. Whitman	Cemetery Fund	50.00		.74	.74	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1945

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Jan. 7, 1922	Zenas W. Forbush	Cemetery Fund	\$ 100.00		\$ 1.50	\$ 1.50	
May 29, 1922	Charles E. Philbrook	Cemetery Fund	50.00		.74	.74	
Nov. 24, 1925	Thomas Diffin	Cemetery Fund	100.00		1.50	1.50	
Jan. 12, 1926	Evelyn MacGowan	Cemetery Fund	100.00		1.50	1.50	
May 29, 1926	Mr. and Mrs. I. W. McLellan	Cemetery Fund	100.00		1.50	1.50	
Feb. 18, 1927	A. W. Watson	Cemetery Fund	100.00		1.50	1.50	
Aug. 17, 1929	Mary E. Hodgman	Cemetery Fund	50.00		.74	.74	
May 25, 1931	Frederick R. Jennings	Cemetery Fund	100.00		1.50	1.50	
June 27, 1932	Elsie M. Vernon	Cemetery Fund	100.00		1.50	1.50	
Jan. 6, 1933	Elizabeth M. Corkun	Cemetery Fund	200.00		3.00	3.00	
Jan. 26, 1933	Lennie M. Cole	Cemetery Fund	100.00		1.50	1.50	
Nov. 6, 1933	Clarence B. Laffin	Cemetery Fund	100.00		1.50	1.50	
Nov. 5, 1935	Barrett & Thurston	Cemetery Fund	100.00		1.50	1.50	
Nov. 21, 1935	J. C. Gokey	Cemetery Fund	50.00		.74	.74	
Aug. 29, 1936	True S. Spears	Cemetery Fund	100.00		1.50	1.50	
April 15, 1937	I. W. Estabrook	Cemetery Fund	100.00		1.50	1.50	
Oct. 6, 1937	Nelson Burbank	Cemetery Fund	100.00		1.50	1.50	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	Cemetery Fund	200.00		3.00	3.00	
Mar. 11, 1939	A. Lincoln Burbank	Cemetery Fund	100.00		1.50	1.50	
June 1, 1940	Mary Willets	Cemetery Fund	200.00		3.00	3.00	
June 1, 1920	Ira B. Harriman	Cemetery Fund	100.00		1.50	1.50	
June 17, 1920	Henry Minard	Cemetery Fund	100.00		1.50	1.50	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1945

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Oct. 21, 1920	Clark Wayland	Cemetery Fund	\$ 175.00		\$ 2.61	\$ 2.61	
Feb. 3, 1921	Walter C. Libby	Cemetery Fund	300.00		4.51	4.51	
Feb. 4, 1921	H. Evans and J. G. Wells	Cemetery Fund	100.00		1.50	1.50	
May 23, 1921	E. M. Wight, M. D.	Cemetery Fund	50.00		.74	.74	
Aug. 21, 1921	Elizabeth Donahue	Cemetery Fund	100.00		1.50	1.50	
Dec. 17, 1921	Elon D. Lary	Cemetery Fund	50.00		.74	.74	
Jan. 5, 1922	Edward Morse	Cemetery Fund	100.00		1.50	1.50	
Aug. 15, 1922	Georgie E. Twitchell	Cemetery Fund	50.00		.74	.74	
Dec. 21, 1922	Isaac Peabody	Cemetery Fund	100.00		1.50	1.50	
Dec. 29, 1922	Adna C. Gurney	Cemetery Fund	75.00		1.10	1.10	
June 19, 1923	Nelson Evans	Cemetery Fund	100.00		1.50	1.50	
June 19, 1923	Sophia Noyes	Cemetery Fund	50.00		.74	.74	
Sept. 13, 1923	Helen A. Harmon	Cemetery Fund	100.00		1.50	1.50	
Oct. 2, 1923	Allen M. Hubbard	Cemetery Fund	100.00		1.50	1.50	
Oct. 5, 1923	Josephine E. Baird	Cemetery Fund	25.00		.36	.36	
April 11, 1924	Charles E. O'Hara	Cemetery Fund	50.00		.74	.74	
June 7, 1924	P. M. Morgan	Cemetery Fund	100.00		1.50	1.50	
June 12, 1924	Clara A. Arno	Cemetery Fund	50.00		.74	.74	
Aug. 29, 1924	John E. Willis	Cemetery Fund	50.00		.74	.74	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	Cemetery Fund	100.00		1.50	1.50	
Oct. 7, 1925	Rosaltha Willey	Cemetery Fund	50.00		.74	.74	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	Cemetery Fund	100.00		1.50	1.50	
May 24, 1927	T. M. Henderson	Cemetery Fund	50.00		.74	.74	
June 16, 1927	George and Elmer E. Burbank	Cemetery Fund	100.00		1.50	1.50	



# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1945

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Aug. 22, 1928	Caleb Maxwell	Cemetery Fund	\$ 100.00	\$ 1.50	\$ 1.50		
Aug. 3, 1929	Henrietta M. Brown	Cemetery Fund	50.00	.74	.74		
June 13, 1930	Perley J. Miles	Cemetery Fund	100.00	1.50	1.50		
Dec. 20, 1932	Margaret B. Williamson	Cemetery Fund	100.00	1.50	1.50		
Aug. 18, 1934	Grace A. Peabody	Cemetery Fund	150.00	7.23	2.50		6.45
Jan. 25, 1935	Charles Griffin	Cemetery Fund	50.00	.74	.74		
May 22, 1935	Doxsee Fund	Cemetery Fund	100.00	1.50	1.50		
Jan. 6, 1937	Jesse F. Libby	Cemetery Fund	100.00	1.50	1.50		
Aug. 25, 1937	Wesley Wight	Cemetery Fund	50.00	.74	.74		
Oct. 18, 1937	George B. Hillborn	Cemetery Fund	100.00	1.50	1.50		
Oct. 18, 1937	Charles A. Chandler	Cemetery Fund	100.00	1.50	1.50		
May 5, 1938	Villa M. Sargent	Cemetery Fund	50.00	.74	.74		
Feb. 16, 1939	Arthur W. Heath	Cemetery Fund	100.00	1.65	1.65		13.38
Mar. 4, 1940	Andrew Manderson	Cemetery Fund	100.00	1.50	1.50		
June 3, 1940	Gertrude C. Woodward	Cemetery Fund	50.00	.74	.74		
Sept. 27, 1940	Dana E. Fogg	Cemetery Fund	250.00	3.74	3.74		
Dec. 20, 1940	Warren and Harry G. Noyes	Cemetery Fund	150.00	2.24	2.24		
Mar. 19, 1941	E. J. Penfold	Cemetery Fund	50.00	.74	.74		
July 23, 1940	G. A. Ridlon	Cemetery Fund	150.00	2.24	2.24		
Dec. 8, 1940	Archie Spencer	Cemetery Fund	200.00	3.00	3.00		
April 30, 1941	Thomas Gorham	Cemetery Fund	100.00	1.50	1.50		
Nov. 4, 1942	Henry N. Hodgdon	Cemetery Fund	300.00	4.50	4.50		2.24
June 7, 1943	William Forrest	Cemetery Fund	150.00	2.24	2.24		
June 21, 1943	S. E. Ruggles, Mary J. Morse	Cemetery Fund	100.00	1.50	1.50		
Aug. 27, 1943	George A. Richter	Cemetery Fund	200.00	3.00	3.00		



# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1945

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
May 31, 1941	Mary P. Demond	Cemetery Fund	\$ 100.00		\$ 1.50	\$ 1.50	
June 23, 1941	Frank E. Purrington	Cemetery Fund	100.00		1.50	1.50	
July 15, 1941	Gilbert & Gough	Cemetery Fund	25.00		.36	.36	
June 10, 1943	Willis Tucker	Cemetery Fund	300.00		4.51	4.51	
Nov. 17, 1943	Fred W. Noyes	Cemetery Fund	100.00		1.50	1.50	
Nov. 29, 1943	Alma B. Libby	Cemetery Fund	200.00		3.00	3.00	
Aug. 8, 1944	Emma Plympton	Cemetery Fund	100.00	.12	1.50	1.62	
Oct. 18, 1944	Nellie Maxwell	Cemetery Fund	50.00		.68		.68
Oct. 31, 1944	Rufus F. Ingalls	Cemetery Fund	100.00		1.37		1.37
Nov. 11, 1943	O'Neill R. Twitchell	Cemetery Fund	50.00	.62	.74		1.36
May 11, 1944	James A. Fraser	Cemetery Fund	100.00	.50	1.50	2.00	
May 17, 1944	Head Lary	Cemetery Fund	100.00	.50	1.50	2.00	
July 5, 1944	Harry S. Haley	Cemetery Fund	100.00	.25	1.50	1.75	
July 5, 1944	Edgar Harriman	Cemetery Fund	100.00	.25	1.50	1.75	
Aug. 19, 1944	Daniel R. Wight	Cemetery Fund	100.00	.12	1.50	1.62	
Oct. 31, 1944	Frederick Ingalls	Cemetery Fund	100.00		1.50	1.50	
Jan. 17, 1945	John Forbush	Cemetery Fund	100.00		1.50	1.50	
April 27, 1945	Victor G. Heath	Cemetery Fund	50.00		.31	1.00	.31
Nov. 14, 1945	Calista A. Mahern	Cemetery Fund	100.00				
May 18, 1945	John C. Burbank	Cemetery Fund	100.00		.50	.50	
June 1, 1945	Virgil Willis Lane	Cemetery Fund	200.00		1.00	1.00	
July 16, 1945	Lucy & Arlene H. Richardson	Cemetery Fund	100.00				.25
Oct. 5, 1945	William M. Griffin	Cemetery Fund	200.00		.25		
Nov. 23, 1945	Stephen Morse	Cemetery Fund	100.00				
Oct. 25, 1945	Huntley Fund	Cemetery Fund	100.00				

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1945

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Mar. 25, 1915	Rev. J. E. Emerson	Cemetery Fund	\$ 50.00	\$ 9.45	\$ .86		\$ 10.31
Jan. 7, 1920	Patrick Mullen	Cemetery Fund	200.00	238.88	6.59	5.00	240.47
April 21, 1920	Jane McHugh	Cemetery Fund	200.00	61.58	3.92	12.00	53.50
May 3, 1924	Thomas Sullivan	Cemetery Fund	200.00	83.30	4.22	10.00	77.52
Aug. 9, 1924	Augustine N. Gilbert	Cemetery Fund	200.00	5.56	3.08		8.64
Oct. 4, 1925	Bartholomew F. McHugh	Cemetery Fund	200.00	16.46	3.24		19.70
Aug. 6, 1928	Emelie Coulombe	Cemetery Fund	100.00	5.26	1.57	1.57	5.26
Mar. 13, 1934	Patrick King	Cemetery Fund	100.00		1.50	1.50	
June 8, 1934	Amelia Nedean Houle	Cemetery Fund	100.00	26.76	1.89		28.65
Sept. 4, 1935	Helen Devine	Cemetery Fund	200.00	27.88	3.41		31.29
Nov. 19, 1935	Louis Bergeron	Cemetery Fund	100.00		1.50		1.50
June 8, 1937	Daniel Courtney	Cemetery Fund	120.00		1.80	1.80	
Dec. 29, 1938	Mary St. Pierre	Cemetery Fund	200.00		3.08	3.00	5.71
Feb. 2, 1939	Julia Morin	Cemetery Fund	100.00	5.63	1.65		13.38
May 18, 1939	Ellen Coulombe	Cemetery Fund	100.00	1.87	1.51		3.38
Jan. 9, 1940	William E. Flaherty	Cemetery Fund	200.00		3.00	3.00	
Feb. 7, 1940	J. Fred Bell	Cemetery Fund	300.00	27.10	4.91		32.01
June 11, 1942	James J. Feeney	Cemetery Fund	200.00		3.00	3.00	
Nov. 30, 1943	Clement J. Bourgoin	Cemetery Fund	100.00	1.25	1.51		2.76
Nov. 30, 1943	Frank Gauthier	Cemetery Fund	100.00	1.25	1.51		2.76
May 10, 1944	John F. Horan	Cemetery Fund	100.00	.50	1.50		2.00
Aug. 19, 1944	Theo. J. & Marble J. Aubie	Cemetery Fund	200.00	.25	3.00		3.25

# MARRIAGES IN THE TOWN OF GORHAM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1945

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age of each	Color	Occupation of Groom and Bride	Place of Birth of each	Name, Residence and Station of Person by Whom Married
Gorham, N. H. February 12	Pacifico Fappino	New Haven, Conn.	26	White	Soldier	New Haven, Conn.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H. February 12	Marie Micucci	Gorham, N. H.	26	White	Millwork	Gorham, N. H.	Roman Catholic Priest
Gorham, N. H. April 2	Mario Adinolfi	New York, N. Y.	25	White	Soldier	New York, N. Y.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H. June 12	Vinunino Dephonise	Gorham, N. H.	28	White	Housework	Gorham, N. H.	Roman Catholic Priest
Gorham, N. H. June 12	Thomas Guerin	Gorham, N. H.	28	White	Soldier	Gorham, N. H.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H. July 2	Cecile Premo	Gorham, N. H.	31	White	Millwork	Gorham, N. H.	Roman Catholic Priest
Gorham, N. H. July 2	Maurice Dupont	Gorham, N. H.	22	White	Soldier	Gorham, N. H.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H. August 11	Elsie Tremaine	Gorham, N. H.	60	White	Housework	Gorham, N. H.	Roman Catholic Priest
Gorham, N. H. August 11	Herbet Minnick	Gorham, N. H.	27	White	P. H. Operator	Nova Scotia	Robert N. Foster, Gorham, N. H.
Gorham, N. H. August 11	Ruth Larson	Berlin, N. H.	45	White	Millworker	Berlin, N. H.	Congregational Minister
Gorham, N. H. August 11	Thorvald Andresen	Gorham, N. H.	65	White	Clerk	Oslo, Norway	John Edwards, Gorham, N. H.
Gorham, N. H. August 26	Ida Biggar	Verdun, Que.	56	White	Housework	Moncton, N. B.	Methodist Minister
Gorham, N. H. August 26	Donald March	Lakewood, R. I.	26	White	Music Inst.	Providence, R. I.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. Sept. 29	Mary F. Hamlin	Gorham, N. H.	21	White	At home	Gorham, N. H.	Congregational Minister
Gorham, N. H. October 15	William Wright	Richmond, Ind.	23	White	Soldier	Yorktown, Ind.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. October 15	Ruth Schandler	Gorham, N. H.	23	White	Teacher	Gorham, N. H.	Congregational Minister
Gorham, N. H. October 15	Donald Tracy	Farmington, Me.	36	White	Soldier	Bath, N. B.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. October 17	Grace Redlevske	Farmington, Me.	39	White	Millworker	Stark, Maine	Congregational Minister
Gorham, N. H. October 17	Linnis Joudrey	Gorham, N. H.	33	White	Electrician	Livermore Falls, Me.	Patrick Walsh, Berlin, N. H.
Gorham, N. H. October 30	Mary Hickey	Milan, N. H.	31	White	Towel room	Milan, N. H.	Catholic Priest
Gorham, N. H. October 30	Thomas Lewis	Gorham, N. H.	33	White	Hutmaster	Boston, Mass.	Earl C. Osborne, Berlin, N. H.
Gorham, N. H. November 6	Agnes Nielsen	Gorham, N. H.	33	White	Engineer	Woburn, Mass.	Congregational Minister
Gorham, N. H. November 6	Gordon Wright	E. Hartford, Conn.	22	White	Nurse	Grauby, Conn.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. November 15	Margaret Milligan	Gorham, N. H.	33	White	Clerk	Berlin, N. H.	Congregational Minister
Gorham, N. H. November 15	Glendon George	Berlin, N. H.	21	White	Labourer	Gorham, N. H.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. November 15	Louise Ross	Gorham, N. H.	56	White	Clerk	Gorham, N. H.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. November 17	Merle Rounds	Gorham, N. H.	23	White	Tea Room	Mechanic Falls, Me.	Congregational Minister
Gorham, N. H. November 17	Frederick Roe	Boston, Mass.	24	White	Waitress	Baltimore, Md.	Dana E. Klorzle, Wellesley, Mass.
Gorham, N. H. November 17	Barbara Warfield	Gorham, N. H.	25	White	Statistical Clerk	Gorham, N. H.	Universalist Minister
Gorham, N. H. November 22	Downing Larson	Gorham, N. H.	21	White	Ski Instructor	Berlin, N. H.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. November 26	Nora Mazeral	New Brunswick	19	White	Unemployed	New Brunswick	Congregational Minister
Gorham, N. H. November 26	Wilfred Landry	Berlin, N. H.	25	White	Soldier	Berlin, N. H.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H. November 26	Janette Provancher	Gorham, N. H.	19	White	Unemployed	Gorham, N. H.	Roman Catholic Priest
Gorham, N. H. November 26	Louis Gauthier	Gorham, N. H.	27	White	Coal Handler	Gorham, N. H.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H. November 26	Mary Provancher	Gorham, N. H.	22	White	Unemployed	Gorham, N. H.	Roman Catholic Priest

# DEATHS RECORDED IN THE TOWN OF GORHAM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1945

Date of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Color	Condition	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days							
February..... 21	Aaron Boutillier	76			Nova Scotia					Benjamin Boutillier	Cordelia Boutillier
March..... 24	Lottie May Heath	67			Gorham, N. H.					John Griffin	Cynthia Sanborn
April..... 3	William Griffin	77			Gorham, N. H.					Daniel Griffin	Not known
April..... 11	Edith E. Wilson	66			Charlestown, Mass.					Edward Stearns	Catherine Stearns
April..... 23	George Onelle	79			New Brunswick					Noel Onelle	Lydier Albert
May..... 14	Fred M. Heath	81			Dover, N. H.					George C. Heath	Betsy W. Willey
June..... 16	Lane C. Prince	78			Portland, Maine					William Partridge	Mary Skillings
June..... 20	Cleve L. Richardson	64			Gorham, N. H.					John C. Richardson	Clara Brown
August..... 15	Therese Lachance	11			Berlin, N. H.					Wilfrid Lachance	Yvonne Laroche
August..... 16	Jennie M. McPhearson	82			Calais, Maine					James Berry	Anna I. Simpson
August..... 20	Mae E. Consens	68			Monroe, Maine					Noah P. Sargeant	Carrie MacAllister
Sept..... 4	Norman Bilodeau	1			Berlin, N. H.					Raymond Bilodeau	Violet Lemieux
October..... 27	Walter L. Mason	76			West Paris, Maine					Wallace Mason	Evelena Mason
October..... 27	George L. Lary	65			Shelburne, N. H.					Churchill Lary	Lacy E. Watson
December..... 2	Carlos L. Elliott	68			Coaticook, Que.					Charles C. Elliott	Martha C. Dustin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.—A. R. WILSON, Town Clerk.



